

Present: Glass, Schroeder, P. Schmitt, Schreiber, K. Schmitt.  
Absent: None.  
Aime Johansen attended the meeting.

Mayor Paul Herold called the meeting to order at 6:30 p.m.

Dan Gerleman, owner of The Fort, addressed the council asking if a handicapped parking space could be added adjacent to his business. The Council indicated the City could make it work on Oak Street and left it up to Gerleman to let the City know if he wants to pursue it.

Schreiber made a motion approving a building permit for Jay Schwamman, seconded by Schroeder, carried.

Greg Barta had nothing to report.

Motion by Glass to approve the following consent items: May 4, 2016 council minutes, clerk's reports, and monthly bills, seconded by P. Schmitt, carried.

The Iowa Economic Development Authority informed the City they were not awarded a Community Development Block Grant for the Sewer Lagoon Project. The IEDA indicated the project was not funded because the need for the proposed project did not rate as high as other projects being considered. The Mayor and Council discussed the matter and concluded the grant application will be reviewed and updated so it is ready to resubmit in December 2016. It is the intent of the Council to keep moving forward with the project.

The Council discussed issues involving dogs wandering off their owner's property and defecating on neighboring properties. Their owners are responsible for picking up the animal waste but are not doing so. Junk vehicles accumulating on properties was also a topic for discussion.

P. Schmitt motioned to approve Cigarette Permits, to be effective July 1, 2016 thru June 30, 2017, for Huber's Store, Lickety Split Convenience Store, Woody's Bar & Grill and The Fort, seconded by K. Schmitt, carried.

Glass made a motion to approve Huber's Store Class E Liquor/Beer/Wine/Sunday Sales Permit renewal and The Fort's Class C Liquor/Sunday Sales/Outdoor Service Permit renewal, seconded by Schroeder, carried.

The Mayor and Council support the Relay for Life's request to promote their cause by allowing the organization to display purple in Fort Atkinson during June.

Schreiber made a motion approving the City of Fort Atkinson's participation in a proposed county-wide 28E Winneshiek County Mutual Aid Agreement between Winneshiek County and Cities within Winneshiek County to establish procedures for sharing equipment and defining legal relationship and responsibilities, seconded by K. Schmitt, carried.

Schreiber made a motion to adjourn, seconded by Schroeder, carried. Meeting adjourned at 6:55 p.m.

Attest: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

| <b>May 2016 Expenses</b>               |         |                                     |          |                                  |                  |
|--|---------|-------------------------------------|----------|----------------------------------|------------------|
| Acentek-phone service                  | 233.88  | Hawkeye Sanitation-garbage service  | 2060.10  | Time Magazine-subscription       | 30.00            |
| Alliant-elect utility                  | 1487.19 | Hubers Store-supplies/repair        | 227.81   | US Cellular-phone services       | 101.43           |
| Baker & Taylor Co-library books        | 602.31  | IPERS-May IPERS                     | 1093.24  | Highsmith-library supplies       | 78.09            |
| Bank Iowa-hsa contribution             | 100.00  | Joyce Bakewell0-reimb supplies      | 39.99    | Wellmark-insurance               | 394.24           |
| Bruening Rock Products-rock            | 521.14  | Keystone Lab-lab fees               | 158.00   | Winn Co. Engineer-maint supplies | 1690.20          |
| Mid America Publishing-publishing      | 89.85   | Lee's Repair-equip lease            | 185.00   | Budgeted Transfers               | 62849.68         |
| Citizens' Savings Bank-Mar. taxes&fees | 1873.89 | Luana Savings Bank-loan payments    | 40351.08 | May Payroll                      | 5692.07          |
| Christiana Bodensteiner-reimbursement  | 78.88   | Mediacom-internet service           | 55.30    | <b>Total</b>                     | <b>124610.38</b> |
| Darin Barta-rental fee                 | 35.00   | Mick Gage Plbg-restroom rental      | 236.00   | <b>May 2016 Expenses by Fund</b> |                  |
| Don Rausch & Sons-maint services       | 450.00  | Mid America Books-library books     | 106.70   | General                          | 12214.32         |
| Farmers Union Coop-maint supplies      | 230.28  | Municipal Supply-operating supplies | 230.99   | Road Use Tax                     | 10489.92         |
| Fort Atkinson Library-p/cash           | 100.00  | Napa Auto Parts-supplies            | 13.98    | Employee Benefits                | 494.24           |
| Fort Atkinson Rental-monthly rent      | 45.00   | NEIA Tree Service-maint services    | 50.00    | Debt Service                     | 24287.25         |
| Franzen Sales & Serv-ups chgs & supp   | 209.35  | US Post Office-postage              | 115.00   | Local Option Tax                 | 20000.00         |
| Greg Barta-reimb supplies              | 159.43  | Rileys-supplies                     | 164.97   | Capitol Project                  | 277.65           |
|  |         | Rite Price Office Supply-chairs     | 2108.35  | Water                            | 2910.31          |
|  |         | SEH-engineering services            | 277.65   | Sewer                            | 53936.69         |
|  |         | Storey Kenworth-office supplies     | 84.31    | <b>Total</b>                     | <b>124610.38</b> |

| <b>May 2016 Revenues</b> |                 |
|--------------------------|-----------------|
| General                  | 30902.04        |
| Library Trust            | 100.00          |
| Museum                   | 100.00          |
| Road Use Tax             | 2428.81         |
| Employee Benefits        | 401.89          |
| Emergency Levy           | 79.70           |
| Local Option Tax         | 2597.10         |
| Debt Service             | 20432.45        |
| Capitol Project          | 15495.33        |
| Water                    | 5424.61         |
| Sewer                    | 13051.62        |
| <b>Total</b>             | <b>91013.55</b> |