

Present: Glass, Bulgren, Schneiter, Schmitt, Elsbernd.
Absent: None

Mayor Herold called the meeting to order at 7:30 p.m.

Ron Franzen reported the updates to the City's fire station; new ceiling tiles, lighting and door openers, were complete. Franzen also noted the WMT Great Eastern Iowa Tractorcade will be traveling through Fort Atkinson On Tuesday June 15th.

Barta reported; the new doors for the community center entrance will be installed in the near future; estimates to seal cracks are being looked into; researching companies/individuals to do the lettering on the rock at the Fort Atkinson Community Park.

Elsbernd made a motion to approve the following consent items; May 5, 2010 council minutes, clerk's reports, and the monthly bills, seconded by Glass, carried.

There was a general discussion noting that most of the work at the Fort Atkinson Community Park was now complete. Only a few items need to be finished and the project will be complete.

Bulgren made a motion approving building permit applications submitted by IowaDNR/Friends of Fort and Joe Neuzil, seconded by Schneiter, carried.

Glass made a motion approving Cigarette Permits, to be effective July 1, 2010 through June 30, 2011, for Huber's Store, Lickety Split and Woodys Bar & Grill, seconded by Bulgren, carried.

Glass made a motion to adjourn, seconded by Schneiter, carried. Meeting adjourned at 7:55 p.m.

Attest: _____

City Clerk

May 2010 Expenses	
Ace-phone service	87.75
Alliant-elect utility	1540.33
Baker & Taylor-libr books & videos	30.52
Bruening Rock Products-rock	818.37
Bucheit Appliance-air conditioner	399.00
Bushman Insurance-insurance	42.00
Calmar Courier-publishing	131.55
Chris Bodensteiner-Libr supp reimb	140.26
Cindy Luzum-Libr supp reimb	7.99
IRS-May fed deposit	1095.36
Farmers Union Coop-operating supp	395.59
Fort Atkinson Library-petty cash reim	70.00
Fort Atkinson Nursery-property maint	1504.00
Franzen Sales & Service-repair	37.38
Greg Barta-insur. reimburse	175.00
Hawkeye Foodservice-equip repair	1495.98
Hawkeye Sanitation-garbage service	2164.91
Hawkeye Truck Sales-truck maintenance	340.02
Hawkins Inc-operating supplies	323.65
Heying Lumber-bldg supplies	6030.49
Hubers Store-maint/operating supp.	174.56
Hubka Const-property maintenance	8426.00
IAMU-mtg fee	10.00
IPERS-May IPERS	1347.59
Joyce Bakewell-petty cash & postage	93.65
Keystone Lab-lab fees	119.30
Kory Karnik-services	464.00
Lee's Repair-use equipment	293.40
Leslie Lauer & Sons-maint supplies	480.00
Marv Smith Electric-property maint.	1545.20
Mediacom-internet service	47.95
Mick Gage Plbg & Htg-restroom rent	192.00
Mihm Transportation Co-supplies	70.01
Municipal Supply-maint supplies	1026.80
Natalie Lensing-services	50.00
NEIALSA-Library supplies	120.00

Mayor

Lee Fisher-services	425.50
Olympia Book Corp-Library books	181.02
US Post Office-stamps/postage	100.00
Ron Hayek-supplies	38.51
Smith & Loveless-operating supplies	121.40
U.S. Cellular-cell phone service	82.83
Wiltgen Construction-Lime	1134.62
Winn Co Engineer-salt & sand	1085.00
May Payroll	3807.38
Total	38266.87
May 2010 Expenses by Fund	
General	32040.64
Road Use	2575.53
Employee Benefits	175.00
Water	2110.92
Sewer	1364.78
Total	38266.87
May 2010 Revenues	
General	19325.02
Museum	105.00
Road Use Tax	2442.28
Employee Benefits	29.23
Emergency Levy	56.56
Local Option Tax	2243.04
Debt Service	169.44
Water	4443.08
Sewer	4967.52
Total	33781.17