

Present: Glass, Bulgren, Schmitt, Elsbernd, Schneiter.
Absent: None.
Ron Franzen was in attendance during the meeting

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

Mayor Herold announced the public hearing concerning the FY10 Budget Amendment was open for comments. There were no oral or written comments made. Mayor Herold then declared the public hearing closed.

Myles Kupka, representing the Fort Atkinson Historic Preservation Commission, asked the Council to approve the appointment of Paul Herold to the Commission to finish the term left vacant by Adrian Kuennen. Elsbernd made a motion approving the appointment of Paul Herold to the Fort Atkinson Historic Preservation Commission to complete the term left vacant by Adrian Kuennen, seconded by Schmitt, carried.

Greg Barta reported he finished the tiling project through the Phillips property and was working to eliminate wet spots at the ball park.

Bulgren made a motion to approve the following consent items April 6, 2011 council minutes, clerk's reports, and the monthly bills, seconded by Schneiter, carried.

Erdman Engineering submitted a written update to the Mayor and Council detailing what their firm has done thus far on evaluating the options for improving the City's water system. The Council had a general discussion on the matter.

The Council reviewed the applicants for the seasonal part-time position. Bulgren made a motion recommending both applicants, Marcus Schmitt and Raymond Lensing, be hired to work on an as needed basis and be paid \$8.50/hr, seconded by Glass, carried with Schmitt abstaining from the vote.

Glass made a motion introducing **Resolution #236** a resolution amending the current budget for the fiscal year ending June 30, 2011, seconded by Schmitt.

The Mayor put the question on the motion and the following named Council members voted:

Ayes: Glass, Bulgren, Schmitt, Elsbernd, Schneiter.

Nays: None.

Whereupon the Mayor declared said motion carried and the resolution approved.

Glass made a motion approving a building permit submitted by Gerald & Irene Krivachek, seconded by Bulgren, carried.

The Mayor and Council discussed having a city wide spring clean up day and decided to sponsor the event for Fort Atkinson residents on Saturday June 11, 2011 from 8:00 a.m. to noon and will be held east of the hay auction location. Fort Atkinson residents will be provided details of the event in the near future.

A lengthy discussion took place regarding street maintenance and repairs. Barta explained it is very important to have the cracks filled to prevent further damage to the streets. It was the consensus of the Council to first see what it will cost to fill street cracks and then determine what streets the City can afford to repair.

The Council reviewed estimates submitted for windows and installation at the Library/Museum building. Elsbernd made a motion to purchase the windows for the Library/Museum building from Kevin Gossling Construction with him also doing the installation, seconded by Schmitt, carried.

Ron Franzen also requested it may be beneficial to have Kevin Gossling look over the door needing to be replaced at the fire station.

Schmitt made a motion to adjourn, seconded by Schneiter, carried. Meeting adjourned at 8:40 p.m.

Attest: _____
City Clerk

Mayor

Regular Meeting
May 4, 2011

April 2011 Expenses	
Ace-phone service	172.87
Alliant-elect utility	1535.60
Baker & Taylor-library books	247.29
Bell's Fire Stop-services	85.00
Calmar Courier-publication	43.25
Chris Bodensteiner-reim libr supp	164.44
IRS-April fed deposit	1630.73
Consumer Reports-subscription	26.00
David Huinker-technology services	100.00
Decorah Newspapers-subscription	35.00
Farmers Union Coop-operating supp	25.00
Fort Atkinson Library-postage reimb	100.00
Franzen Sales & Service-repair	150.05
Gina Smith-reimb libr supplies	20.02
Greg Barta-insur/mtg/repair reimburse	596.65
Hawkeye Sanitation-garbage service	2176.34
Hubers Store-maint/operating supp.	366.37
IAMU-meeting fees & dues	502.16
IPERS-April IPERS	866.66

Kany Tile Supply-maint supplies	1626.75
Keystone Lab-lab fees	10.50
Korey Karnik-services	580.00
Krivachek Tree Farm-brooming service	440.00
Marco-computer supplies	69.99
Marie Riha-reimb museum supplies	7.85
Marv Smith Electric-repair/maint	103.06
Mediacom-internet service	47.95
National Geographic-subscription	34.00
NE Iowa Welding-maint repair	42.36
US Post Office-postage	55.68
Rileys-office supplies	119.00
River City Paving-maint supplies	113.09
Southern Living-subscription	29.97
State Treasurer-sales tax	965.00
US Cellular-phone services	79.66
Upstart-library supplies	58.05
zarnoth Brush Works-equip repair	232.90
April Payroll	5870.90
Total	19330.14
April 2011 Expenses by Fund	
General	10479.57

Museum	7.85
Road Use	
Employee Benefits	200.00
Water	3223.72
Sewer	1772.29
Total	19330.14
April 2011 Revenues	
General	34660.94
Road Use Tax	1994.38
Employee Benefits	2772.94
Emergency Levy	818.82
Local Option Tax	2499.81
Debt Service	2344.74
Water	4171.72
Sewer	4738.13
Total	54001.48