

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

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

Myles Kupka updated the Mayor and Council on the Fort Atkinson Bridge slated to be taken out of service. He explained various options are being considered by the Winneshiek County Supervisors in dealing with the bridge and replacement of it.

Barta explained he can rent storage space from Darin Barta for the city's sweeper at a cost of \$35.00/month. It was the consensus of the Mayor and Council to utilize the storage space Darin Barta has available for \$35.00/month so the sweeper doesn't sit outside when it is not being used.

Barta reported the work on the dike is progressing nicely. He also noted there is a need to replace a fire hydrant located by the fire department and add a new one on 5th Street NW. Barta explained he will get cost estimates for the two fire hydrants and installation.

Motion by Elsbernd to approve the following consent items: August 1, 2012 council minutes, clerk's reports, and monthly bills, seconded by Schneiter, carried.

There was nothing to report for the Right of Way Reversion and Acquisition on 5th Street NW.

Mayor Herold noted the same streets will be closed during this year's Rendezvous that were closed in past years.

Glass made a motion introducing **Ordinance #11**, an ordinance amending the Code of Ordinances of the City of Fort Atkinson, Iowa, 2008 by amending provisions pertaining to utility service discontinued and lien exemptions, seconded by Schmitt.

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

Ayes: Schneiter, Karnik, Glass, Schmitt, Elsbernd

Nays: None.

Whereupon the Mayor declared said motion approved.

A motion was made by Elsbernd to waive the second and third readings for **Ordinance #11**, an ordinance pertaining to utility service discontinued and lien exemptions, seconded by Glass.

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

Ayes: Schneiter, Karnik, Glass, Schmitt, Elsbernd

Nays: None.

Whereupon the Mayor declared said motion approved with the ordinance becoming effective after posting.

The Mayor and Council briefly discussed problems that can arise during flooding with LP tanks that are not properly anchored down. The Clerk was directed to seek out sample ordinances that may address this problem.

Schneiter made a motion to adjourn, seconded by Glass, carried. Meeting adjourned at 8:20 p.m.

Attest: _____
City Clerk

Mayor

August 2012 Expenses					
Ace-phone service	151.70	Farmers Union Coo-supplies	89.70	IA Library Services-meeting fee	15.00
Alliant-elect utility	2169.12	Fayette Co Union-subscription	79.00	IRWA-conference fee	120.00
Baker & Taylor-library books	718.23	Fort Atkinson Nursery-supplies	148.30	IPERS-August IPERS	1117.69
Calmar Courier-publication	50.73	Fort Atkinson Rental-monthly rent	45.00	Iroc Web Design Services-web maint.	280.00
Christina Bodensteiner-mtg reimb.	833.34	Franzen Sales & Serv-repair/supplies	119.01	Keystone Lab-lab fees	125.00
IRS-August Fed deposit	1861.99	Gary Dietzenbach-cabinets & services	2203.42	Lee's Repair-use equipment	337.50
City Laundering Co-operating supplies	145.95	Greg Barta-insur/supp reimburse	325.00	Marie Riha-reimb supplies	5.68
Consumer Reports-subscription	26.00	Hach Co-operating supplies	96.15	Marv Smith Electric-misc repair	88.75
Country Living-subscription	19.23	Hawkeye Sanitation-garbage service	2092.25	Mediacom-internet service	50.95
David Huinker-equip services	750.00	Hawkins Inc-operating supplies	592.27	Mick Gage Plbg/Htg-restroom rental	256.00
DNR-NPDES applic. & permit fees	295.00	Health-subscription	20.00	Mid America Books-library books	94.33
Drillings All Season Sports-supplies	275.15	Hubers Store-maint/operating supp.	523.87	Mississippi Welders-operating supp.	42.92
				Myles Kupka-reimb supplies	19.52

Regular Meeting
September 5, 2012

NAPA Auto Parts-operating supplies	48.63
Lee Fischer-use equipment	867.00
US Post Office-postage	107.40
R.W. Pladsen-truck maint.	13.84
State Library of IA-services	42.95
The Library Store-operating supplies	124.96
US Cellular-phone services	83.05
U.S. Foods-operating supplies	50.00
Wiltgen Construction-rock	758.22
Winn Co. Conservation-trees	50.00
Winn Co. Treasurer-taxes	2.00
August Payroll	7526.46
Total	25858.26

August 2012 Expenses by Fund

General	15181.25
Library Trust	958.30
Museum	1126.91
Historic Preservation	1101.71
Road Use	1891.39
Water	3275.85
Sewer	2322.85
Total	25858.26

August 2012 Revenues

General	4479.46
Museum	255.00
Road Use Tax	3224.51
Employee Benefits	40.04
Emergency	11.23
Local Option	5502.99
Debt Service	30.27
Water	5066.83
Sewer	5878.43
Total	24488.76