

Present: Glass, P. Schmitt, Schneiter, Schroeder and K. Schmitt
Absent: None

Mayor Paul Herold called the meeting to order at 7:00 p.m. At the request of several citizens, the meeting was moved to the Community Center. Motion was made by K. Schmitt, seconded by Schroeder. All Aye. Carried.

Question from citizens was where are we at on installing the meter pit in the trailer court. Herold advised the Council had discussed last meeting, and we will not proceed with the meter pit; each trailer will receive a meter, but the City requests all meters be installed inside the trailers and be brought up to code. Barta added that per our City Code, each trailer needs its own shutoff, and the shutoff needs to be on the outside of the trailer. All residents agreed to proceed with that stipulation.

Greg Barta reported he had 40 of the new meters in to start testing. Johansen will work with Data Tech for the software billing side.

Motion was made by Schneiter, seconded by Glass, to approve July 9, 2018 Minutes, Clerk's Reports, and Monthly Bills as presented. All Aye. Carried.

Discussion on the Sewer Improvement Project continued. Herold and K. Schmitt met with the family on purchasing the land. The land is currently in CRP, and they gave a formula for their value, and advised they were having it appraised. Herold will contact the Engineer for next step.

Nothing new to report on providing police protection.

Regarding old news, Council asked if there was any update from Winneshiek County Supervisors regarding the flashing light and street light request at the stop sign on County Road W-14. Johansen will send letter to the Engineer and copy Mark Kuhn.

One new permit was submitted by Paul Herold to add on a garage. Question was asked on the setbacks, of which this would be grandfathered in from the original garage being built. Schneiter made a motion to approve, Schroeder seconded. All Aye. Carried.

A request came in to support South Winn FFA Safety Initiative. Council decided not to donate, as the kids here attend Turkey Valley school.

Next meeting will be **Wednesday, September 5, 2018**, at 7pm. K. Schmitt made a motion to adjourn, Glass seconded. All Aye. Carried.

Meeting adjourned at 8:15 p.m.

Attest: _____
City Clerk

Mayor

JULY 2018 EXPENSES

Acentek – Phone	257.91	Gundersen Health – Drug Test	57.00
Alliant – Electric	1,964.68	Hawkeye Sanitation – Garbage	5,176.25
Baker & Taylor-Books	355.96	Hawkins – Chemicals	279.35
Bank Iowa – HAS	100.00	Helping Services – Donation	200.00
Bruening Rock – Rock	599.46	Heying MFG – Supplies	121.45
Calmar Courier – Publications	75.82	Hubers – Supplies	367.75
Citizens Savings Bank- Library		IAMU – NISA	228.34
Postage	135.00	Iowa League – Grant	
Complete Tree Service –		Subscription	50.00
Stump Removal	150.00	IROC – Web Page	4,450.00
Country Sampler –		Keystone – Testing	159.50
Subscription	35.98	Lees Repair – Skidloader	485.00
Darin Barta-Rental	35.00	Marv Smith – Electrical	9,083.33
Farmers Co-op – Supplies	20.70	Mediacom-Internet	63.02
Fort Atkinson American Legion		Mick Gage – Restroom	236.00
– Veterans Memorial	5,000.00	Municipal Pipe – Clean Sewer	
Ft. Atkinson Ball Team –		Lines	298.50
Donation	200.00	NAPA – Supplies	103.18
Ft. Atkinson Band – Donation	250.00	NEICAC – Contribution	261.75
Ft. Atkinson Little League –		Oak Hill Cemetery – Mowing	750.00
Donation	200.00	OverDRive – Bridges	285.37
Fort Atkinson Nursery – Trim		Post Office – Postage	70.00
Trees	400.00	Sandry Fire – Equipment	3,421.99
Fort Atkinson Rentals – Rent	45.00	Sherwin Williams – Paint	601.24
Franzen – Supplies	287.65		

State Library – Subscription	105.94
Storey Kenworthy – Checks	427.48
Thompson Truck – Pumper Repair	2,161.47
Trafficalm – Speed Trailer	5,491.00
US Cellular – Phone	123.67
Wellmark – Insurance	1,134.47
Winn Co Development – Support	523.00
Total Payroll	5,701.90
Fed/FICA Taxes	1,494.18
IPERS	873.30
Treas. State of Iowa- SalesTax/WH	
TOTAL	54,619.24

JUNE Revenues

General	6,595.35
Library	205.00
Museum	0
Road Use Tax	2,866.30
Employee Benefits	164.88
Emergency Levy	31.64
Local Option Tax	0
Debt Service	82.57
Capitol Project	0
Water	6,089.52
Sewer	6,445.76
Total	22,481.02