

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 in the room, the meeting was moved upstairs to the Library.

Al Blong addressed the Council questioning where the idea of changing to a meter pit for the trailer court came from. Paul Herold explained the lines are not owned by the City, and it is recommended with the new meters to switch to the meter pit. Johnny Rausch jumped in telling Council he assisted his father installing the lines back in 1970. Marv Krivachek presented a map showing the drawing of the lines stating "work donated by Don Rausch". Paul Herold asked that we table the issue to verify who the lines were "donated to". Krivachek also presented a petition against the meter pit signed by everyone in the trailer court. Trailer court residents continued on feeling this is not fair to them. Greg Barta explained one of the issues is frozen meters due to the lines being under the trailers and not insulated enough, then people would not pay for the new meters he had to put in. Several residents agreed the trailer owner should be paying for the meter. Schneiter explained we just need to confirm ownership of the mains, and then discussion could continue. At that point, discussion ceased and the meeting moved back downstairs.

Daniel Hegg approached council with regards to the potholes in front of his house, and asked what could be done. He feels there is higher traffic on this street now, and increased rain flows that have broken the asphalt away from the concrete. Barta will review.

Ron Franzen reported a good crowd at fireworks on July 3, and not problems. Received \$2,001 in donations to go to next year's fireworks. Need to discuss wording on the permit with Scott Sindelar. City of Fort is not the applicant, for liability issues.

Greg Barta reported the lagoon is overloaded, and he has been sending samples in. May need to drain soon.

Motion was made by Glass, seconded by Schroeder, to approve June 6, 2018 Minutes, Clerk's Reports, and Monthly Bills as presented. All Aye. Carried.

Discussion on the Sewer Improvement Project continued. Herold and K. Schmitt are hoping to meet with the family soon and do an escrow for the land purchase so we can proceed. Council discussed sewer rates and decided to leave as is until the engineer works through the project numbers and tells us what change is needed.

Mayors in the area have met and created a coalition of Mayors. Spillville was not present, but is talking to Sheriff Dan Marx on possibilities to provide police protection.

Barta advised the speed trailer is here. He will get it put together soon. Barta is also working on hooking up 10 new meters in different areas to check collector and system before installing the rest.

No new permits were submitted.

John Barloon has offered his property for sale at 200 2nd Street SE. Discussion for uses were for fire station or street shop add on. Motion was made by Glass, seconded by Schroeder, to approve an offer of \$30,000. All Aye. Carried.

Motion was made by K. Schmitt, seconded by Schneiter, to approve Resolution #297 a Proclamation of the Home Rule. All Aye. Carried.

Next meeting will be **Wednesday, August 1, 2018**, at 7pm. K. Schmitt made a motion to adjourn, P. Schmitt seconded. All Aye. Carried.

Meeting adjourned at 9:05 p.m.

Attest: _____
City Clerk

Mayor

JUNE 2018 EXPENSES

Aaron Schroeder – Bulletin Board 173.20
Acentek – Phone 256.38

Alliant – Electric 1,956.66
Baker & Taylor-Books 286.90
Bank Iowa – HAS 100.00
Calmar Courier – Publications 64.64

Christina Bodensteiner – DVDs	185.46
Citizens Savings Bank – Safe Box	17.00
Consumer Reports – Subscription	49.00
Croell – Decorative Rock	90.00
Darin Barta-Rental	35.00
Data Tech – Software	1,142.50
David Huinker – Computer Services	350.00
DEMCO – Supplies	47.97
Farmers Co-op – Supplies	165.50
Fort Atkinson Rentals – Rent	45.00
Franzen – Supplies	27.59
Good Housekeeping – Subscription	14.97
Greg Barta – Reimburse	107.50
Hawkins – Chemicals	279.35
HGTV – Subscription	28.00
Hubers – Supplies	1,406.95
ICAP – Insurance	11,629.17
IMWCA – Work Comp	7,700.00
John Deere – Supplies	353.90
Keystone – Testing	72.50
Lees Repair – Skidloader	1,135.00
Marv Smith – Electrical	201.39
Mediacom-Internet	63.02
Our Iowa – Subscription	34.98
Paul Nieman – Sand/Rock	552.70
Post Office – Postage	119.00
Readers Digest – Magazine	19.98
Rite Price – Office Supplies	226.77
River City Paving – Asphalt	372.77
Science Center of Iowa – Summer Reading Program	200.00
SEH-Engineering	476.27
Util Equip - Supplies	495.40
Wellmark – Insurance	553.18
Total Payroll	6,871.22
Fed/FICA Taxes	1,898.09
IPERS	1,111.56
Treas. State of Iowa-SalesTax/WH	1,825.85
TOTAL	42,652.32

MAY Revenues

General	4,759.62
Library	0
Museum	0
Road Use Tax	3,015.58
Employee Benefits	93.86
Emergency Levy	18.03
Local Option Tax	3,370.74
Debt Service	46.99
Capitol Project	0
Water	4,609.05
Sewer	4,933.93
Total	20,947.80

96-92

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2017 - AMENDMENT #1

To the Auditor of WINNESHIEK County, Iowa:

The City Council of FORT ATKINSON in said County/Counties met on 5/3/2017, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. thereupon, the following resolution was introduced.

RESOLUTION No. 290

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE: 2017

(AS AMENDED LAST ON N/A.)

Be it Resolved by the Council of the City of FORT ATKINSON

Section 1. Following notice published 4/18/2017

and the public hearing held, 5/3/2017 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property 1	120,448	0	120,448
Less: Uncollected Property Taxes-Levy Year 2	0	0	0
Net Current Property Taxes 3	120,448	0	120,448
Delinquent Property Taxes 4	0	0	0
TIF Revenues 5	0	0	0
Other City Taxes 6	42,432	0	42,432
Licenses & Permits 7	1,380	0	1,380
Use of Money and Property 8	6,766	0	6,766
Intergovernmental 9	59,979	0	59,979
Charges for Services 10	170,025	0	170,025
Special Assessments 11	0	0	0
Miscellaneous 12	6,000	0	6,000
Other Financing Sources 13	0	0	0
Transfers In 14	29,972	0	29,972
Total Revenues and Other Sources 15	437,002	0	437,002
Expenditures & Other Financing Uses			
Public Safety 16	17,500	25,000	42,500
Public Works 17	149,654	0	149,654
Health and Social Services 18	0	0	0
Culture and Recreation 19	81,987	0	81,987
Community and Economic Development 20	0	0	0
General Government 21	58,713	0	58,713
Debt Service 22	32,706	0	32,706
Capital Projects 23	0	10,200	10,200
Total Government Activities Expenditures 24	340,560	35,200	375,760
Business Type / Enterprises 25	122,043	0	122,043
Total Gov Activities & Business Expenditures 26	462,603	35,200	497,803
Transfers Out 27	29,972	0	29,972
Total Expenditures/Transfers Out 28	492,575	35,200	527,775

