

Present: Glass, P. Schmitt, Schneider, and K. Schmitt
Absent: Schroeder

Mayor Paul Herold called the meeting to order at 7:00 p.m.

Michelle Barness, UERPC, reviewed the Hazard Mitigation Plan for Fort Atkinson and Council advised changes that are needed. Barness will update and bring back for future approval.

Motion was made by P. Schmitt, seconded by Schneider, to approve July 8, 2019 and July 22, 2019 Council Minutes, July Clerk Reports, and July Monthly Bills. All Aye. Carried.

Paul Herold spoke with City Attorney John Anderson and the Shatek's were having a meeting today and should finish signing the Purchase Agreement for the land. He will follow up on the Acquisition Plat that we need for FEMA, and then we will be ready to close with the bank. Johansen checked with the bank, and they will hold the rate. Council asked if the rate goes down, can we change to that? Johansen will double check.

Motion was made by Schneider, seconded by Glass, to set a Public Hearing for the CDBG application for September 4, 2019 at 7:00 p.m. at the Community Center. All Aye. Carried. Diana Johnson from UERPC will attend.

No new updates for the second well project.

No permits were submitted.

Next meeting will be September 4, 2019, at 7pm in the Community Center.

Motion to adjourn was made by Schneider, seconded by K. Schmitt. All Aye. Carried.
Meeting adjourned at 8:40 p.m.

Attest: _____
City Clerk

Mayor

Acentek – Phone Bill	\$261.96
Alliant – Electric	\$1,676.52
Amie Johansen – Battery, Postage	\$139.98
Badger Meter – Software	\$44.40
Baker & Taylor – Books	\$403.68
Blacktop Service – Asphalt	\$7,029.00
Bruening – Rock, Asphalt	\$854.62
Calmar Courier – Publications	\$113.55
Christina Bodensteiner – Office Supplies	\$60.74
Citizens Savings Bank – Box Fee	\$17.00
FED/FICA Taxes	\$1,392.63
Darin Barta – Rental July/Aug	\$70.00
Drillings – Oil	\$27.90
Farmers Union Co-op – Supplies	\$89.33
Fort Atkinson Ball – Donation	\$200.00
Fort Atkinson Band – Donation	\$250.00
Fort Atkinson Little League – Donation	\$200.00
Fort Atkinson Nursery – Mulch	\$590.00
Fort Atkinson Rentals – July/Aug	\$90.00
Franzen Sales – UPS, Blade	\$178.47
Global Equip – Safety Cabinet	\$673.42

Greg Barta – Batteries	\$125.00
Hawkeye Sanitation – Garbage	\$4,674.39
Hawkins – Chemicals	\$729.10
Helping Services – Donation	\$200.00
Heying Mfg. – Concrete Mix	\$23.60
Hubers Store – Supplies	\$326.01
IAMU – NISA	\$220.58
IMWCA – Work Comp	\$5,321.00
Iowa DNR – Water Supply Fee	\$45.98
Iowa League of Cities - Dues	\$382.00
IPERS	\$880.19
Jay’s Automotive – Fire Truck Repairs	\$1,614.43
Jean Franzen – Supplies	\$19.41
John Deere – Supplies	\$420.48
Kahn Tile – Culverts	\$682.63
Keystone – Testing	\$189.00
Kimberly Fischer – Mileage	\$87.00
Lee’s Repair – Backfill, Remove Trees, Trim Trees	\$485.00
Marv Smith – Water Fountain	\$95.92
Mediacom – Internet	\$199.57
Mick Gage – Restrooms	\$236.00
NEIA Housing Trust – Contribution	\$500.00
NEICAC – Contribution	\$349.00
Oak Hill Cemetery – Donation	\$750.00
Post Office – Postage	\$207.00
Rausch Construction – Repairs	\$17,024.00
River City Paving – Asphalt	\$39,639.09
Safety Xtreme – Safety Supplies	\$538.28
Scott Sindelar – Fireworks Donation	\$200.00
SEH – Engineering	\$613.46
Taste of Home – Subscription	\$22.98
Turkey River Watershed – Tech Assist.	\$250.00
US Cell – Phone	\$124.09
Wellmark – Insurance	\$523.57
Winn Co Development – Dues	\$523.00
Payroll	\$5,694.62
Totals	\$98,279.58

Funds:		
Expenses:		Revenue:
General	\$25,066.27	\$6,317.02
Road Use	\$67,450.80	\$2,943.06
Employee Benefits	\$ 523.57	\$ 206.94
Water	\$ 2,819.35	\$5,599.88
Sewer	\$ 1,806.13	\$6,548.40
Lagoon	\$ 613.46	
Library		\$ 300.00
Historic Preservation		\$ 200.00
Emergency		\$ 36.16
Debt		\$ 100.33
Total	\$98,279.58	\$22,251.79