

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

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

Al Blong advised Council he heard on the news about Keokuk receiving a large grant for their WWTP, and asked if we could look into that.

Ron Franzen gave an update on the 501C3 with the Fire Department, and will be presenting the Articles of Incorporation tonight at their Fire meeting.

Greg Barta advised both street improvements are complete on 10th Avenue and 3rd Street. Have 4 meters left to install. Discussed Action Plan for the second well. Tom Madden, SEH Engineer is working on it. Council would like him to bring to the next Council meeting to go over.

Schneiter made a motion to approve the June 5th and June 19th, 2019 Minutes, Clerk's Reports and Monthly Bills. K. Schmitt seconded. All Aye. Carried.

There was no new update on the Sewer Project.

Glass made a motion to open the Public Hearing on Ordinance 21, P. Schmitt seconded. The Ordinance is increasing the Sewer Improvement Fee by \$20 to a total of \$25 effective on the bills to be mailed out in July for August due date. All Aye. Carried. With no public comments or questions, Glass closed the Public Hearing, K. Schmitt seconded. All Aye. Carried. K. Schmitt made a motion to approve the First Read of Ordinance 21, Glass seconded. All Aye. Carried. Schneiter then made a motion to waive the 2nd and 3rd readings and Adopt, Glass seconded. All Aye. Carried.

Next meeting will be a special project meeting on July 24, 2019, at 7pm in the Community Center, and August meeting is set for August 7, 2019 at 7pm at the Community Center.

No permits were submitted

Motion to adjourn was made by K. Schmitt, seconded by Schneiter. All Aye. Carried.
Meeting adjourned at 7:58 p.m.

Attest: _____
City Clerk

Mayor

Acentek – Phone Bill	\$ 262.22
Alliant – Electric	\$ 1,633.20
Badger – Support	\$ 98.40
Baker & Taylor-Books	\$ 401.68
Brandon Elsbernd – Snow Removal	\$ 138.00
Bruening – Rock	\$ 87.88
Calmar Courier-Legal Publications	\$ 221.60
Citizens Savings Bank – Petty Cash	\$ 151.90
City Laundering – Towels	\$ 164.10
Darin Barta – Rent	\$ 70.00
DEMCO – Supplies	\$ 212.99
Farmers Co-op – Roundup	\$ 272.00
Ft. Atkinson Rentals – Rent	\$ 90.00
Franzen Sales – Supplies/ UPS	\$ 776.26
Hubers – Supplies	\$ 192.69
ICAP – Insurance	\$ 9,618.04
Iowa Science Center – Program at Library	\$ 200.00
Keystone – Labs	\$ 261.50
Lee's Repair – Skidloader Rent	\$ 280.00

Martin's Flag Co – Flags	\$ 900.22
Marv Smith – Repairs	\$ 382.12
Mediacom – Internet	\$ 199.57
Mihm Brothers – Axle Repair	\$ 1,581.15
Post Office – Postage	\$ 70.00
Rite Price – Toner	\$ 38,288.56
Mediacom – Internet	\$ 192.07
Mick Gage – Restroom Rental	\$ 472.00
Midwest Living – Magazine	\$ 18.00
Post Office – Postage	\$ 125.00
Rite Price – Paper	\$ 237.18
River City Paving – Asphalt	\$ 326.50
Penworthy Co. – Books	\$ 143.85
US Cellular – Phone	\$ 123.18
Wellmark – Insurance	\$ 523.57
Zarnoth – Repairs	\$ 45.11
Treasurer, St. of Iowa – Taxes	\$ 1,605.01
FED/FICA	\$ 1,906.80
IPERS	\$ 1,187.77
Payroll	\$ 7,368.06
TOTAL	\$ 31,732.55

REVENUES - JUNE	
General	\$ 5,552.52
Road Use	\$ 39,802.74
Employee Benefits	\$ 152.51
Emergency Levy	\$ 26.64
Local Option Tax	\$ 3,071.56
Debt Service	\$ 15,439.93
Capital Projects	\$ -935.49
Water	\$ 5,588.76
Sewer	\$ 39,543.91
Sewer Lagoon Total	\$ 12,806.27
TOTAL	\$121,049.35