

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

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

Ron Franzen recently purchased the lawn mower from the City and the City offered to repair the oil leak in the engine. Franzen advised the bill is \$675.81. He advised the firemen will clean the tennis court Monday to prepare for resurfacing. Rendezvous is proceeding at this time; 2 food booths and 37 sites have been reserved. The cannon crew will not be able to make it.

Greg Barta advised they will resurface the tennis court next week, and should be mowing the dike at the end of this month.

Motion was made by K. Schmitt, seconded by Schroeder, to approve June 29, 2020 Council Minutes, July Clerk Reports and Monthly Bills (with a correction on Gerald Andera's name) as presented. All Aye. Carried.

Johansen advised the FEMA money in the amount of \$572,249.75 came on July 14, 2020. Herold advised this is 10% less than planned due to changing the project. The survey on the Shatek land was actually 69.16 acres, short of the 82 estimated.

Herold will follow up with the surveyor to look at the property proposed for the 2nd Well Project and will coordinate with Barta and Gerleman.

Greg Jay Sim submitted a building permit for a deck. There was some discussion regarding starting prior to our Council meeting, Johansen will address in the letter to him. Eric Phillips submitted a permit for a garage. Motion was made by K. Schmitt, seconded by P. Schmitt, to approve both building permits submitted. Glass asked for the ordinance on building height to be put on the next agenda.

In other business, K. Schmitt is submitting a grant request to the Depot to assist with replacing the furnace in the Museum.

Next meeting will be September 2, 2020 at 7pm in the Community Center. Motion to adjourn was made by K. Schmitt, seconded by Schroeder. All Aye. Carried. Meeting adjourned at 7:57 p.m.

Attest: _____
City Clerk

Mayor

AB Select – Dust Control	\$288.00
Acentek – Phone	\$269.63
Alliant – Electric	\$1,745.45
Amie Johansen-Stamps	\$55.00
Badger Meter – Fees	\$46.08
Baker & Taylor – Books	\$412.33
Bank Iowa – HSA Contribution	\$200.00
Barco – LED Sign	\$1,972.25
Bodensteiner – Oil & Filters	\$111.11
Calmar Courier – Publishing	\$321.33
FED/FICA Taxes	\$1,284.40
Country Living – Subscription	\$18.19
Darin Barta – Rent	\$70.00
Decorah Imp – Mower	\$29,500.00
Decorah Newspaper – Subscription	\$37.00
Five Star Co-op – LP	\$348.03
Ft. Ball Team – Donation	\$200.00
Fort Band – Donation	\$250.00
Fort Little League – Donation	\$200.00
Fort Atkinson Rentals – Rent	\$90.00
Franzen Sales & Service – UPS, Parts	\$369.70
Good Housekeeping – Subscription	\$15.97
Greg Barta – Replace Phone	\$463.98

Hawkeye Sanitation – Garbage	\$2,712.91
Hawkins – Supplies	\$631.52
Huber’s – Supplies	\$138.87
IAMU – Nisa	\$113.25
IMWCA – Work Comp	\$4,836.00
Iowa DNR – PWS Fees	\$45.91
Iowa League – Dues	\$382.00
Iowa One Call – Locates	\$20.70
IPERS -	\$906.78
Jeanette Dietzenbach – Refund	\$100.00
John Deere – Sealer	\$139.15
Keystone – Tests	\$216.50
Lee’s Repair – Rock, Dike, Alleys	\$276.50
Mediacom – Internet	\$219.57
Mick Gage – Restroom	\$236.00
NICC – Refund Gym	\$650.00
Oak Hill Cemetery – Donation	\$750.00
Our Iowa – Subscription	\$34.98
Post Office – Billing Postage	\$70.00
Rockweiler – TV	\$712.00
Scott Sindelar – Fireworks	\$200.00
SEH – Engineering	\$4,381.35
Sims – Computer Update	\$70.00
Storey Kenworthy – Ink	\$102.51
The Penworthy – Books	\$202.99
Thompson Truck & Trailer – Repairs	\$533.11
TNT – Sanitizer	\$100.00
Turkey River Watershed – Assistance	\$250.00
US Cell – Phones	\$205.09
UERPC – CDBG Admin	\$2,050.62
Wellmark – Insurance	\$506.49
Winn Co Develop – Fees	\$500.00
Payroll	\$4,731.38
Totals	\$65,294.63

Funds:	Expenses:	Revenue:
General	\$ 19,651.19	\$ 4,462.98
Museum	\$	
Road Use	\$ 1,615.52	\$ 2,780.91
Employee Benefits	\$ 706.49	\$ 324.94
Capital Proj	\$ 29,500.00	\$ 29,500.00
Emergency	\$	\$ 38.54
Local Opt.		\$ 0
Water	\$ 2,993.79	\$ 4,557.85
2 nd Well	\$ 2,022.92	\$ 0
Sewer	\$ 1,631.51	\$ 7,752.52
Lagoon	\$ 4,488.96	\$572,249.75
Library	\$ 2,684.25	\$ 0
Total	\$ 65,294.63	\$ 621,667.49