

BURT CITY COUNCIL MINUTES

August 11, 2026

The Burt City Council met in regular session at 6:00 p.m. on August 11, 2026, in the Burt City Hall Council Chambers. Mayor Wood presided with the following members answering roll call: Richter, Diekhuis, Jahnke, Myhre, O'Leary. Employee Fitzgerald and Jahnke were also in attendance as well as twelve visitors.

O'Leary moved to approve the following items contained on the Consent Agenda:

1. Motion to approve the agenda.
2. Motion to approve payment of bills
3. Motion to approve minutes.
4. Motion to approve financial statements.

Myhre seconded the motion. Roll Call vote. Ayes: Richter, Diekhuis, Jahnke, Myhre, O'Leary. Motion carried.

R. Lingbeek from S.E.H was in attendance to discuss the wastewater project amendment. O'Leary made a motion to allow the mayor to sign all documents accepting the amendment. Diekhuis seconded the motion. Roll Call vote. Ayes: Richter, Diekhuis, Jahnke, Myhre, O'Leary. Nays: none. Motion carried.

Jahnke made the motion to get the VFD for the sewer generator. Diekhuis seconded the motion. Roll Call vote. Ayes: Richter, Diekhuis, Jahnke, O'Leary. Nays: Myhre. Motion carried.

Myhre made the motion to move forward with the Pavement Dr if the work can be done in September only. Richter seconded the motion. Roll Call vote. Ayes: Richter, Diekhuis, Jahnke, O'Leary. Nays: Myhre. Motion carried.

The Council decided the Fall Festival will be on October 24th, 2026.

Meeting adjourned at 6:52 p.m.

/S/ Kelly Fitzgerald
City Clerk

JULY RECEIPTS

General: \$21,227.12; Post Office: \$1,002.79; Ambulance: \$116.43; Fire Truck Fund: \$6.20; Burt Summer Celebration: \$5,173.88; Library: \$426.49; Burt Bulletin: \$545.00; Road Use: \$4,170.78; Employee Benefit: \$243.04; L.O.S.T: \$6,898.78; Water: \$17,514.29; Sewer: \$15,226.93; Electric: \$38,205.38; Solid Waste: \$6,039.39.

JULY DISBURSMENTS

General: \$27,237.40; Burt Summer Celebration: \$3,191.77; Library: \$4,149.24; Burt Bulletin: \$32.11; Road Use: \$7,626.02; Employee Benefit: \$4,750.98; L.O.S.T: \$2,659.00; Debt Service: \$3,590.47; Water: \$26,937.79; Sewer: \$30,683.69; Electric: \$56,777.04; Solid Waste: \$5,755.43.