



AGENDA
CITY COUNCIL MEETING
MUNICIPAL BUILDING COUNCIL CHAMBERS
101 N. MAIN STREET, FORT ATKINSON, WISCONSIN
MAY 17, 2016 ~ 7:00 P.M.

1. Call meeting to order.
2. Roll call.
3. Approval of minutes of May 3, 2016 regular Council meeting.
4. Public Hearings

None.
5. Public Comment

6. Petitions, Requests and Communications
 - a. Request by Boys & Girls Club to hold fly-in breakfast at the Airport on Sunday, June 5, 2016.

Action – Reject—Approve.

 - b. Request by Microlight Flyers Club to hold fly-in at the Airport on Saturday, June 11, 2016.

Action – Reject—Approve.

7. Resolutions and Ordinances
 - a. Resolution acknowledging years of service by Michael Reel.

Action – Reject—Approve and adopt Resolution.

8. Reports of Officers, Boards and Committees

- a. Minutes of Planning Commission meeting held May 10, 2016.

Action – Accept and file.

- b. Minutes of License Committee meeting held May 11, 2016.

Action – Accept and file.

- c. Building, Plumbing and Electrical Permit Report for April, 2016.

Action – Accept and file.

9. Unfinished Business

- a. Recommendation from License Committee to approve alcohol beverage licenses for period from July 1, 2016 to June 30, 2017.

Action – Reject—Approve.

- b. Recommendation from License Committee to approve cigarette and tobacco product licenses for period from July 1, 2016 to June 30, 2017.

Action – Reject—Approve.

- c. Fire inspection update.

Action – Accept and file.

10. New Business

- a. Review and approve bid for 2016 Street Maintenance Program.

Action – Reject—Approve.

10. New Business (Continued)

- b. Review and approve G.I.S. Contract as budgeted.

Action – Reject—Approve.

11. Miscellaneous

- a. Set License Committee meeting date.

Action – Set meeting for Tuesday, June 7, 2016 at 6:00 p.m.

- b. Granting operator licenses.

Action – Reject—Approve.

- c. City, Sewer, Water and Stormwater Utility Financial Statements as of April 30, 2016.

Action – Accept and file.

12. Claims, Appropriations and Contract Payments

- a. Verified claims.

Action – Motion to approve list of verified claims presented by the Director of Finance and to authorize payment.

13. Adjournment

If you have special needs or circumstances which may make communication or accessibility difficult at the meeting, please call (920) 563-7760. Accommodations will, to the fullest extent possible, be made available on request by a person with a disability.