

AGENDA
CITY COUNCIL MEETING
FORT ATKINSON, WISCONSIN
JULY 18, 2006
7:00 P.M.

1. Call meeting to order.
2. Roll call.
3. Approval of minutes of July 6, 2006 regular Council meeting.
4. Public Hearings

None.
5. Petitions, Requests and Communications
 - a. Request by Jefferson Rotary Club to hold fundraiser at Airport on September 9, 2006.

Action - Reject-Approve request.
6. Resolutions and Ordinances

None.
7. Reports of Officers, Boards and Committees
 - a. Minutes of Traffic Review Committee meeting held June 30, 2006.

Action - Accept and file.
 - b. Minutes of Planning Commission meeting held July 11, 2006.

Action - Accept and file.
 - c. Minutes of Water Tower Committee/Historic Preservation Commission meeting held July 13, 2006.

Action - Accept and file.

8. Unfinished Business

- a. Recommendation from Traffic Review Committee to make the Cramer Street/Blackhawk Drive intersection a four-way stop.

Action - ~~Reject~~Approve.

- b. Recommendation from Traffic Review Committee to place stop and yield signs at various locations in the Koshkonong Estates Subdivision.

Action - ~~Reject~~Approve.

- c. Recommendation from Traffic Review Committee to revise parking restrictions on the south side of Park Street and the east side of Grove Street in the area of Luther School, and Ordinance.

Action - ~~Reject~~Approve; A-Move to second and third readings; B-Move to adopt.

9. New Business

- a. Review and approve Recycling Compliance Assurance Plan.

Action - ~~Reject~~Approve.

- b. Review and approve Airport Improvement Plan, and Resolution.

Action - ~~Reject~~Approve and adopt Resolution.

- c. Request to place temporary buoys in the river near the Rock River bridge during street reconstruction project in 2007.

Action - ~~Reject~~Approve.

10. Miscellaneous

- a. Granting operator licenses.

Action - ~~Reject~~Approve licenses.

- b. Special beer and wine license for Jefferson Rotary Club to use at Airport for fundraiser on September 9, 2006.

Action - ~~Reject~~Approve license.

- c. City, Sewer and Water Financial Statements as of June 30, 2006.

Action - Accept and file.

- d. Agent change for Stop-N-Go.

Action - ~~Reject~~Approve.

11. 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.

12. 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.