

**CITY COUNCIL MINUTES  
FORT ATKINSON, WISCONSIN  
March 6, 2007**

1. CALL MEETING TO ORDER

A regular meeting of the City Council was called to order by President Simdon at 7:00 p.m. in the Council Chambers of the Municipal Building.

2. ROLL CALL

On call of the roll, members present were:

LaVerne Behrens  
John Mielke  
Jim Simdon  
Steve Tesmer  
Mark Zastrow

Also present were the City Manager, City Engineer, City Attorney and City Clerk/Treasurer.

3. APPROVAL OF MINUTES OF FEBRUARY 20, 2007 REGULAR COUNCIL MEETING

Cm. Mielke, seconded by Cm. Tesmer, moved to approve the minutes of the February 20, 2007 regular Council meeting. The motion carried on a voice vote.

4. PUBLIC HEARINGS

None.

5. PETITIONS, REQUESTS AND COMMUNICATIONS

a. REQUEST BY BUCKSKINNERS RENDEZVOUS COMMITTEE TO HOLD ANNUAL EVENT AT ROCK RIVER PARK FROM MAY 25-27, 2007.

Cm. Zastrow, seconded by Cwmn. Behrens, moved to approve the request by the Buckskinners Rendezvous Committee to hold its annual event at Rock River Park from May 25-27, 2007. The motion carried on a voice vote.

- b. REQUEST BY BUCKSKINNERS RENDEZVOUS COMMITTEE TO WAIVE GUN DISCHARGE ORDINANCE FOR ANNUAL EVENT AT ROCK RIVER PARK ON MAY 26-27, 2007.

Cwmn. Behrens, seconded by Cm. Tesmer, moved to approve the request by the Buckskinners Rendezvous Committee to waive the gun discharge ordinance for its annual event at Rock River Park on May 26-27, 2007. The motion carried on a voice vote.

Joel Winn, Chairman of the Buckskinners Rendezvous Committee thanked the Council for its continued support of this event.

6. RESOLUTIONS AND ORDINANCES

- a. RESOLUTION COMBINING WARDS FOR APRIL 3, 2007 SPRING ELECTION.

The following resolution was displayed on the overhead projector at this time:

RESOLUTION NO. 1109

BE IT RESOLVED by the City Council of the City of Fort Atkinson pursuant to Section 5.15(6)(b), Wisconsin Statutes, that the wards in the City of Fort Atkinson shall be combined as follows for the April 3, 2007 Spring Election:

WARDS 1 – 3  
WARDS 4 – 6  
WARDS 7 – 9

BE IT FURTHER RESOLVED that each group of combined wards shall use one ballot box and separate voter counts will not be maintained for the combined wards, however separate ballots shall be maintained as needed for each ward as required under State Statute Section 5.60 and 5.655.

Cm. Zastrow, seconded by Cwmn. Behrens, moved to approve and adopt the resolution combining Wards for the April 3, 2007 Spring Election. On call of the roll, the motion carried unanimously.

- b. RESOLUTION DECLARING THE CITY AS A THIRD CLASS CITY INSTEAD OF FOURTH CLASS.

The following resolution was displayed on the overhead projector at this time:

RESOLUTION NO. 1110

WHEREAS, the last federal census taken indicates that the official population of the City of Fort Atkinson, Wisconsin, now exceeds ten thousand (10,000) and;

WHEREAS, said federal census indicates that the population of said City is less than thirty-nine thousand (39,000); and

WHEREAS, Section 62.05, Wisconsin Statutes, indicates that cities with a population between 10,000 and 39,000 are deemed to be cities of the third class; and

WHEREAS, said City has made all other necessary changes to become a City of the third-class.

NOW THEREFORE, BE IT RESOLVED AND PROCLAIMED:

That the City of Fort Atkinson is and hereinafter shall be a City of the third class pursuant to Section 62.05, Wisconsin Statutes.

Be it further resolved that a copy of this Resolution shall be published in the City's official newspaper.

Cm. Zastrow, seconded by Cm. Tesmer, moved to approve and adopt the resolution declaring the City as a Third Class City instead of a Fourth Class. On call of the roll, the motion carried unanimously.

c. INITIAL RESOLUTION AUTHORIZING \$853,000 GENERAL OBLIGATION BONDS FOR SANITARY SEWER IMPROVEMENT.

The following resolution was displayed on the overhead projector at this time:

RESOLUTION NO. 1111

INITIAL RESOLUTION AUTHORIZING  
\$853,000 GENERAL OBLIGATION BONDS  
FOR SANITARY SEWER IMPROVEMENTS

RESOLVED that the City of Fort Atkinson, Jefferson County, Wisconsin, borrow an amount not to exceed \$853,000 by issuing its general obligation bonds for the public purpose of financing sewerage projects, consisting of sanitary sewer improvements.

The City Manager stated the next six items all relate to a combination of borrowing the City is proposing for the year 2007. The Finance Committee did review this at a meeting February 19, 2007 and recommended the City move forward.

These are the initial resolutions which get the ball rolling and put the notice in the paper stating the City is planning a borrowing. If anything would change, the City does have the opportunity yet to add or delete.

This first resolution covers the cost for the Sewer Utility as it relates to the Sherman Avenue project and a little bit of the overage costs from the Westside Interceptor project.

Cm. Zastrow, seconded by Cm. Tesmer, moved to approve and adopt the initial resolution authorizing \$853,000 in General Obligation bonds for sanitary sewer improvements. On call of the roll, the motion carried unanimously.

d. INITIAL RESOLUTION AUTHORIZING \$1,545,000 GENERAL OBLIGATION BONDS FOR WATER SYSTEM IMPROVEMENTS.

The following resolution was displayed on the overhead projector at this time:

RESOLUTION NO. 1112

INITIAL RESOLUTION AUTHORIZING  
\$1,545,000 GENERAL OBLIGATION BONDS  
FOR WATER SYSTEM IMPROVEMENTS

RESOLVED that the City of Fort Atkinson, Jefferson County, Wisconsin, borrow an amount not to exceed \$1,545,000 by issuing its general obligation bonds for the public purpose of financing water system improvements.

The City Manager stated this resolution covers the Water Utility for the Sherman Avenue project, various developer reimbursements and potential land acquisition for the water booster station.

It was clarified that none of these borrowings would be funded through general property tax dollars.

Cm. Zastrow, seconded by Cm. Tesmer, moved to approve and adopt the initial resolution authorizing \$1,545,000 in General Obligation bonds for water system improvements. On call of the roll, the motion carried with Cwmn. Behrens abstaining.

- e. INITIAL RESOLUTION AUTHORIZING \$600,000 GENERAL OBLIGATION BONDS FOR COMMUNITY DEVELOPMENT PROJECTS IN TAX INCREMENTAL DISTRICT NO. 6.

The following resolution was displayed on the overhead projector at this time:

RESOLUTION NO. 1113

INITIAL RESOLUTION AUTHORIZING  
\$600,000 GENERAL OBLIGATION BONDS  
FOR COMMUNITY DEVELOPMENT PROJECTS  
IN TAX INCREMENTAL DISTRICT NO. 6

RESOLVED that the City of Fort Atkinson, Jefferson County, Wisconsin, borrow an amount not to exceed \$600,000 by issuing its general obligation bonds for the public purpose of providing financial assistance to community development projects under Section 66.1105, Wisconsin Statutes, in the City's Tax Incremental District No. 6.

The City Manager stated this resolution is to cover the booster station which is included in the TIF No. 6 business plan. The booster station is to provide better pressure on the south side of town and to supply pressure to the businesses in the business park.

Cm. Tesmer, seconded by Cm. Zastrow, moved to approve and adopt the initial resolution authorizing \$600,000 in General Obligation bonds for community development projects in Tax Incremental District No. 6. On call of the roll, the motion carried unanimously.

- f. INITIAL RESOLUTION AUTHORIZING \$257,000 GENERAL OBLIGATION BONDS FOR REFUNDING PURPOSES.

The following resolution was displayed on the overhead projector at this time:

RESOLUTION NO. 1114

INITIAL RESOLUTION AUTHORIZING  
\$257,000 GENERAL OBLIGATION BONDS  
FOR REFUNDING PURPOSES

RESOLVED that the City of Fort Atkinson, Jefferson County, Wisconsin, borrow an amount not to exceed \$257,000 by issuing its general obligation

bonds for the public purpose of refunding obligations of the City, including interest on them.

The City Manager stated this resolution is to repay the temporary loan previously taken out to fund the Westside Interceptor project.

Cwmn. Behrens, seconded by Cm. Zastrow, moved to approve and adopt the initial resolution authorizing \$257,000 in general obligation bonds for refunding purposes. On call of the roll, the motion carried unanimously.

g. RESOLUTION DIRECTING PUBLICATION OF NOTICE TO ELECTORS.

The following resolution was displayed on the overhead projector at this time:

RESOLUTION NO. 1115

RESOLUTION DIRECTING PUBLICATION OF NOTICE TO ELECTORS

WHEREAS initial resolutions authorizing general obligation bonds have been adopted by the City Council of the City of Fort Atkinson, Jefferson County, Wisconsin (the "City") and it is now necessary that said initial resolutions be published to afford notice to the residents of the City of their adoption;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk shall, within 15 days, publish a notice to the electors in substantially the form attached hereto as Exhibit A in the official City newspaper as a class 1 notice under ch. 985, Wis. Stats.

Cm. Zastrow, seconded by Cm. Tesmer, moved to approve and adopt the resolution directing publication of notice to electors. On call of the roll, the motion carried unanimously.

h. RESOLUTION PROVIDING FOR THE SALE OF \$3,255,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS.

The following resolution was displayed on the overhead projector at this time:

RESOLUTION NO. 1116

RESOLUTION PROVIDING FOR THE SALE OF \$3,255,000  
GENERAL OBLIGATION CORPORATE PURPOSE BONDS

WHEREAS the City Council of the City of Fort Atkinson, Jefferson County, Wisconsin (the "City") has adopted initial resolutions authorizing the issuance of general obligation bonds for the following public purposes and in the following amounts:

\$853,000 to finance sanitary sewer improvements;

\$1,545,000 to finance water system improvements;

\$600,000 to finance community development projects in Tax Incremental District No. 6; and

\$257,000 to refund obligations of the City, including interest on them.

NOW, THEREFORE, BE IT RESOLVED that:

Section 1. Combination of Issues. The issues referred to in the preamble hereof are hereby combined into one issue of bonds designated "General Obligation Corporate Purpose Bonds," and the City shall issue bonds in an amount not to exceed \$3,255,000 for the purposes above specified.

Section 2. Sale of Bonds. The City Council hereby authorizes and directs that the Bonds be offered for public sale. At its meeting on April 5, 2007, the City Council shall consider such bids for the Bonds as may have been received and take action thereon.

Section 3. Notice of Bond Sale. The City Clerk be and hereby is directed to cause notice of the sale of the Bonds to be disseminated in such manner and at such times as the City Clerk may determine and to cause copies of a complete, official Notice of Bond Sale and other pertinent data to be forwarded to interested bidders as the City Clerk may determine.

Section 4. Official Statement. The City Clerk shall cause an Official Statement concerning this issue to be prepared by the City's financial advisor, Robert W. Baird & Co., Incorporated. The appropriate City officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Statement, such certification to constitute full authorization of such Statement under this resolution.

Cm. Zastrow, seconded by Cm. Tesmer, moved to approve and adopt the resolution providing for the sale of General Obligation Corporate Purpose bonds in an amount not to exceed \$3,255,000. On call of the roll, the motion carried with Cwmn. Behrens abstaining.

7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES

Cm. Mielke, seconded by Cm. Tesmer, moved to accept and file the minutes of the Public Works Committee meeting held February 19, 2007; the minutes of the Finance Committee meeting held February 19, 2007; and the minutes of the Ambulance Advisory Committee meeting held February 22, 2007. The motion carried on a voice vote.

8. UNFINISHED BUSINESS

- a. RECOMMENDATION FROM PUBLIC WORKS COMMITTEE TO APPROVE 2007 SIDEWALK AND STREET PROGRAMS, AND PRELIMINARY RESOLUTION.

The following resolution was displayed on the overhead projector at this time:

RESOLUTION NO. 1117  
**PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE  
SPECIAL ASSESSMENT POWERS UNDER SECTION 66.0703,  
WISCONSIN STATUTES 2005-2006**

RESOLVED, by the City Council of the City of Fort Atkinson:

- 1). The City Council hereby declares its intention to exercise its police power pursuant to Sec. 66.0703(4), Wisconsin Statutes to levy special assessments upon property fronting upon the following streets and alleys as stated, namely:

- A. Level 1 Street Maintenance (sealcoat) for the following named streets:

Apache Court	from	Sioux Trail to termini (west end)
Aztec Court	from	Cherokee Lane to termini (north end)
Blackhawk Drive	from	North Main Street to Monroe Street
Cherokee Lane	from	Blackhawk Dr. to termini (west end)
Cheyenne Court	from	Blackhawk Dr. to termini (north end)
Comanche Court	from	Cherokee Lane to termini (north end)
Hillcrest Drive	from	Zaffke Street to Blackhawk Drive
Iroquois Court	from	Cherokee Lane to termini (north end)
Menomonee Court	from	Sioux Trail to termini (east end)
Mohawk Court	from	Sioux Trail to termini (west end)
Monroe Street	from	Blackhawk Dr. to termini (north end)
Navaho Court	from	Seminole Dr. to termini (north end)
Pawnee Court	from	Sioux Trail to termini (west end)
Seminole Drive	from	Sioux Trail to Monroe Street
Shawnee Street	from	Cherokee Lane to termini (north end)
Sioux Trail	from	Blackhawk Dr. to termini (north end)
Zaffke Street	from	Hillcrest Drive to Messmer Street

**Proposed assessments for Level 1 Street Maintenance shall be \$0.22 per parcel street frontage foot.**

B. Alley Reconstruction for the following named alleys:

Alley from 600 block of Roosevelt St.	to 600 block of Cloute Street
Alley from 500 block of Roosevelt St.	to 500 block of Cloute Street
Alley from 800 block of Charles St.	to 800 block of Harriette St.
Alley from 800 block of W. Sherman Ave.	to 800 block of Van Buren St
Alley from 900 block of Van Buren St.	to 0 block of Shirley Street
Alley from 0 block of Rankin Street	to termini (west end)
Alley from 0 block of Rankin Street	to 0 block of Shirley Street
Alley from 500 block of Taft Street	to 500 block of Garfield St.
Alley from 500 block of Madison Ave.	to 500 block of Barrie Street
Alley from 500 block of Barrie St.	to 500 block of W. Sherman
Alley from 400 block of Madison Ave.	to 400 block of Barrie Street
Alley from 300 block of Hickory St.	to 300 block of Linden Street
Alley from 0 block of S. Fourth St.	to 0 block of S. Fifth Street
Alley from 0 block of S. Fifth St.	to 0 block of S. Sixth Street
Alley from 600 block of S. Main St.	to 600 block of Whitewater
Alley from 1100 block of Whitewater Ave.	to 1100 block of East Street

**Proposed assessment for alley reconstruction shall be \$10.92 per parcel alley frontage foot.**

C. Sidewalk construction for the following sections of Endl Boulevard:

West side from South property line of Parcel 226-0514-0914-101 to Highland Avenue

West side from South property line of Parcel 226-0514-0913-055 to Erick Street

East side from Erick Street to Adrian Boulevard

**Proposed assessment for sidewalk construction shall be \$13.53 per parcel sidewalk frontage foot.**

- 2). The City Engineer is directed to prepare a report consisting of the following:
- a. Plans and specifications.
  - b. Cost of entire project.
  - c. For each parcel of property, assessment of benefits.

A copy of said report is to be filed with the City Clerk for public inspection.

- 3). Upon receiving the report, the Clerk is directed to have notice of public hearing on such report as specified in Sec. 66.0703(7)(a), Wisconsin Statutes.

Said hearing is to be held in the Council Chambers at a time set by the Clerk in accordance with Section 66.0703(7)(a), Wisconsin Statutes.

The City Manager assured the Council there would be advanced notice given to residents who would be assessed along with the approximate amount they would be charged.

Cm. Zastrow, seconded by Cwmn. Behrens, moved to approve and adopt the preliminary resolution establishing the 2007 Sidewalk and Street Programs and to set a public hearing for April 5, 2007. On call of the roll, the motion carried unanimously.

- b. RECOMMENDATION FROM AMBULANCE ADVISORY COMMITTEE TO ACCEPT AND FILE ANNUAL REPORT ON AMBULANCE SERVICE FROM RYAN BROS. AMBULANCE.

The City Manager briefly reviewed the highlights of the report with the Council.

Cm. Tesmer, seconded by Cm. Zastrow, moved to accept and file the annual report on ambulance service from Ryan Bros. Ambulance. The motion carried on a voice vote.

## 9. NEW BUSINESS

- a. APPROVE MAKE-UP OF STEERING COMMITTEE TO WORK WITH CONSULTANT ON MASTER PLAN UPDATE.

The following Committee make-up was proposed by the City Manager:

1. City Manager
2. City Engineer
3. City Councilperson
4. School District representative
5. Industrial Development Corporation representative
6. Chamber of Commerce representative from retail/commercial
7. Citizen at large

The City Manager stated the citizen at large seat would be advertised in the newspaper. The Committee will be a sounding board to give direction to the

consultant and the Planning Commission and Council will retain decision-making authority.

Cm. Tesmer stated he would like to see more citizens at large on the Committee. The City Manager explained the process includes a number of community events in addition to the public hearings that will be conducted. He also added the entire process will take approximately one year.

Cm. Zastrow, seconded by Cwmn. Behrens, moved to approve the make-up of the steering committee as recommended by the City Manager. The motion carried 4-1 on a voice vote with Cm. Tesmer opposing.

b. **REVIEW AND APPROVE OFFER TO PURCHASE FOR LAND AND BUILDINGS NEAR SOUTH ELEVATED STORAGE FOR WATER UTILITY.**

Cwmn. Behrens stepped down prior to discussion due to a conflict of interest.

The City Manager stated this land would be used for the Water Booster Station for the Water Utility. The property is located on Hackbarth Road surrounding the Water Tower, is about 1.8 acres and includes two buildings.

In 2005 the DNR put the City on notice that it is required to have this booster station in place by the end of 2007. If the City ignores the DNR's orders, they will not allow any future growth in the City above a certain elevation.

The City's consultant identified this location as the best possible site for the booster station. The consultant also indicated that it may also be an ideal site for a future well for the City. The next best site would be in the Business Park, but would require an extensive extension of water main down Poeppel Road.

The offer to purchase is in an amount of \$525,000 with a condition that the seller pays for a Phase 1 environmental study. There was an appraisal done just over a year ago which valued the property at just over \$600,000.

Cm. Zastrow, seconded by Cm. Tesmer, moved to approve the offer to purchase for land and buildings near south elevated storage for the Water Utility in an amount of \$525,000. On call of the roll, the motion carried with Cwmn. Behrens abstaining.

10. MISCELLANEOUS

a. **GRANTING OPERATOR LICENSES.**

Cm. Tesmer, seconded by Cwmn. Behrens, moved to approve the following list of applicants for operator licenses for the 2006-2008 license period:

REGULARS:	Matthew J. McGuire	“	“	“Open”
	Elizabeth A. Schilling	“	“	Blackhawk Tavern
	Matthew G. Smits	“	“	Southside Shell

The motion carried on a voice vote.

b. REQUEST TO SET PUBLIC WORKS COMMITTEE MEETING DATE.

It was decided to set a date at the next meeting. No action taken.

c. SPECIAL BEER LICENSE FOR LIONS CLUB’S ANNUAL SMELT FRY AT THE MUNICIPAL BUILDING ON FRIDAY, MARCH 30, 2007.

Cwmn. Behrens, seconded by Cm. Mielke, moved to approve the special beer license for the Lions Club’s annual smelt fry at the Municipal Building on Friday, March 30, 2007. The motion carried on a voice vote.

11. CLAIMS, APPROPRIATIONS AND CONTRACT PAYMENTS

a. VERIFIED CLAIMS.

The following is a list of bills to be approved by the Council.

CITY, SEWER AND WATER

ASE/ACT	Schuette; re-certification/registration	\$	103.00
AT & T	Services; fax; directory listing; phone		1,394.35
Am. Waterworks Assoc.	Membership		165.00
Abendroth Water Cond.	Softener rent; lab water		99.00
Advantage Brands	Barricade tape		132.00
All Communications Inc.	Set up printer with cable		137.50
Am. Public Works Assoc.	Membership		468.00
Associated Appraisal	Feb. assessing; postage; supplies		2,493.44
Autumn Supply	Two dozen gloves		114.05
Baxter & Woodman Inc.	Support services		892.73
Badger Meter, Inc.	Repair meters		2,229.20
Barnes Distribution	Cable ties; connectors		134.82
Battery Products, Inc.	Batteries; tools; UPS		3,306.89
Bergner, Jim A.	Meals (main break)		27.87
Best Western: Riverfront Inn	Schmidt – lodging		186.00
Bill’s Repair LLC	Change over squads		2,211.85
Brown Cab Service Inc.	Adjust 2006 year-end; Jan. subsidized taxi serv.		13,069.99
Brus, Anthony	Shirts; socks		95.69
Bumper-To-Bumper	Battery filler; trim adhesive; auto parts		2,027.19
Burow, Rob	Bakery items		12.98
Butch’s High Lite Auto	Remove decals		250.00

CDW Government, Inc.	Symantec; printer; cartridges; toner	1,664.83
CSWEA	Wagner & Paul seminar registration	350.00
Camacho, Paul	Interpreter services	35.00
Capital City International	Truck parts	42.93
Capitol Scale Co.	Scale inspections	225.00
Chamber of Commerce	Room tax (from tax roll)	9,005.53
Cinderella/Shep's Cleaning	Vacuum repair; cleaner; hand soap	161.09
City of Fort Atkinson	Postage	31.33
City of Fort Atkinson	Gas/diesel; rent	3,487.64
Comfort Suites Inn	Stewart – lodging	62.00
Country Inn & Suites	Brus, Schulz, Davis – lodging	186.00
Custom Air Photo, Inc.	Pictures; CD	300.00
Darley, W.S. & Co.	Shovels; harnesses	391.78
Davis, Jeffrey S.	Printer; rescue kit bag; thermal wear	91.92
Dell Marketing LP	Acrobat software; PC systems	3,749.49
Electrical South, Inc.	Repair oven circuit board	159.83
Emergency Medical Products	Electrodes	45.50
Energenecs, Inc.	Pump; pressure relief valve	362.29
Energetics	V-belt; chain; link; bearing	102.12
5-Alarm Fire & Safety	Foam; harnesses; fire pants; hose	2,901.52
Fort Auto Supply	Gas nozzle; battery; hose; oil filter; oil dry	518.89
Fort Memorial Hospital	Three blood alcohol tests	109.20
Fox Valley Tech. College	Brus, Schulz, Davis – LEEDS registration	150.00
Frontier FS Co-op	Diesel; grease; oil	8,967.76
G.F.C. Leasing	Equipment rental	961.43
General Communications	3 remote microphones	261.75
Goad, John L.	Repair twin arm	75.00
Good Sports	Scorebooks – 140	459.58
Gordon Flesch Co., Inc.	Copier use; overrun	142.51
Great West	Contributions	4,980.00
H & H Fire Protection	Inspect extinguishers; flags; gloves	515.39
Harris	Travel expense – software upgrade; align forms	1,646.92
Hausz Bros., Inc.	Haul snow; screened sand	2,368.51
Havill-Spoerl Ford	Plate; toolbox; air filter	1,048.58
Hefty, Dan	In-service training – meal	48.80
Home Lumber Co.	Batteries; truck shed addition; lumber	3,438.47
Jaekel, Bros.	Pulverized dirt	178.50
Jefferson Co. Reg. of Deeds	Record W & A parcel split	11.00
Jefferson Co. Treasurer	Feb. dog licenses (164)	526.00
Jefferson Co. Treasurer	Jail assessments	1,703.30
Jensen Plumbing	Maintenance agreement; A/C heating	360.00
Johnstone Supply	Electrical supplies; truck shed heater motor	271.70
K-Mart #9543	Coin envelope	2.89
Kramp, Tom	Steinke – Arborist certification test	225.00
Lab Safety Supply	Dye tracer	91.60
Lampert, John F.	Health insurance reimbursement	702.79
Lastusky, Scott L.	Towels, cups, drill; PC supplies; car allowance	332.47
MATC	Truman – “Windows” book	31.00
Mark's Auto	Squad; tighten wheel	20.00
Meadows, Ben Co.	Hard hats; overboot traction	170.80

Menards – Johnson Creek	Building materials; muratic acid	160.29
Mielke, Sheldon	Chamber dinner; meals	62.34
Municipal Environ. Group	Membership dues	1,192.60
Nasco	Basketballs; engraving	25.95
Neher Elec. Supply	Electrical supplies	1,008.79
North Woods Superior	Solvent; deodorizer	109.28
Oil Equip. Co., Inc.	Service on gas pump	609.95
Peterson, Earl	Feb. electrical inspections	350.00
Phoenix Tank Services	South tower maintenance	696.50
Pioneer Research Corp.	Epoxy	475.56
Plaza Hotel	Nachtigal – lodging	124.00
Postmaster	Pre-sort permit #24	160.00
Postmaster	Postage – B zone water bills	298.82
Precision Alignment Serv.	Squads serviced	528.40
Premier Bank	Federal withholding; Social Sec.; Medicare	41,302.42
Procal Services Inc.	Gas detector repair	304.00
RM Small Engine Repair	Oil; belt; spring; paddle bar	177.90
Radio Shack	Phone part; jack; outlet strip	48.47
Randolph Rose Collection	Sculpture: girl/boy	1,682.50
Reinders, Inc.	Toro parts	245.10
Reliant Fire Apparatus Inc.	Switch	157.64
Rennert's Fire Equipment	Koshkonong – repair portable pump	312.25
Riesterer & Schnell Inc.	Equipment parts	1,577.09
Rodewald, Corey A.	Life ins. overpayment	126.60
Rogers & Westrick, SC	Office expense; filing fee	441.00
Ryan Bros. – Fort Atkinson	Feb. ambulance service	6,675.75
SW – WBIA	Juarez – Code conference registration	220.00
SW – WEIA	Juarez – Membership	25.00
Saunders Graphics	500 victim information sheets	136.00
Sewer Utility	2006 tax roll items	3,575.41
Shilts Auto Repair	Dodge – check over	46.00
Short, Elliott & Hendrickson	South side pressure zone contract	796.00
Slewfoot Signs	Graphics – two squads	610.00
Smith Motors, Inc.	#71 oil change	26.58
Snap On Tools Corp.	Unibit	69.50
Staples Credit Plan	Office supplies	412.25
State Elec. Supply	Electrical parts	32.85
State of WI; Controllers	Penalty assessment	2,923.65
Streichers	Flashlight; radio holder; holster; boots; gloves	554.34
Stuart G. Men's Shop	Tuxedo rental	80.00
Sullivan, Dan	Entertainment	125.00
Tracy & Sons, Inc.	Pump 2,000 gallons	336.00
Truman, Jeff	NIMS training; meals	17.24
United Building Center	Plywood; building materials	264.13
Vos Sentry Foods	Election food; supplies	70.31
Walmart Community BRC	CD player; speaker	78.47
Water Department	Water/sewer; 2006 tax roll items	3,310.27
Wholesale Direct Inc.	LED highlighter	408.17
Wiedenbeck, Inc.	Rapid tap; marking paint	81.28
Wiese, Martha	Reimbursement – payroll	5.04

Wilmet, John E.	Feb. vehicle allowance	200.00
Wintergreen Resort	Juarez – conference lodging	124.00
WI DNR	Sweeney & Wagner operator exam	100.00
WI Dept. of Revenue	Payroll #4 withholding tax	8,899.35
WI Dept. of Revenue	Payroll #4a withholding tax	1.43
WI Dept. of Transportation	Madison Avenue final payments	3,376.40
WI Dept. of Transportation	34 unpaid parking citations	170.00
WeEnergies	Electricity; natural gas	40,709.67
WI Lifting Specialist	Equipment	88.54
WI Retirement System	February retirement remittance	41,294.00
WI State Lab of Hygiene	Fluoride testing	19.50
WI Supreme Court	Lampert – Dues	550.00
<u>LIBRARY</u>		
AT & T	Phone	77.25
Abendroth Water Cond.	Water	143.12
Ace Hardware	Maintenance	28.26
Am. Library Assoc.	Cont. ed.	160.00
Audio Editions	AV	704.40
Baker & Taylor Books	Books	1,943.96
Body & Soul	Periodicals	27.00
CDW Government	Supplies	102.74
Cloute Window/Wall	Maintenance	360.00
Daily Jefferson Co. Union	Periodicals	85.00
Dell Computer Corp.	PCs	5,211.28
Dial American Marketing	Periodicals	44.00
Dwight Foster Public Library	Petty cash	119.21
Gebhardt Plumbing LLC	Maintenance	65.00
Gordon Flesch Co., Inc.	Supplies	15.32
Grey House Publishing	Books	163.50
Gumdrop Books	Books	2,118.39
Janesville Gazette	Periodicals	208.00
Jensen Plumbing	Maintenance	80.00
Jonas Office Products	Supplies	171.17
Micro Marketing, LLC	AV	68.65
MicroAge	Info. services	544.00
Mid-WI Federated Lib.	Books; AV	897.91
Midwest Tape	AV	398.12
Nasco	SRP	85.03
Platinum Plus for Business	Supplies; info. services	1,888.81
Postmaster	Postage	234.00
Raco Industries	Printers	506.35
Rainbow Book Co.	Books	1,684.54
Recorded Books	AV	5.95
Research Tech. Intl.	Equipment repair	104.77
Scholastic Library Pub.	Books	2,275.00
Shopko	Supplies	11.98
Showcases	Supplies	208.76
Sports Illustrated	Periodicals	115.92
State Chemical Mfg.	Supplies	214.94
Thomson Gale	Books; info. services	714.82

Ultra-Chem Inc.	Supplies	442.28
Vos Sentry Foods	Supplies	134.89
W.I.P.F.L.I.	Info. services	1,400.00
WI Library Services	Cataloging BRIDGES	<u>964.61</u>
TOTAL CITY ACCOUNTS		\$ 218,543.22
TOTAL SEWER ACCOUNTS		45,872.05
TOTAL WATER ACCOUNTS		12,130.43

Cm. Mielke, seconded by Cm. Tesmer, moved the bills in the amounts of \$218,543.22 for the City (Fund 1); \$45,872.05 for the Sewer Utility (Fund 2); \$12,130.43 for the Water Utility (Fund 3); and \$126,884.81 for Payroll's #4 & 4A as per Schedule N-41 on file in the office of the City Clerk/Treasurer and as audited and approved by the Finance Committee be allowed and orders be authorized drawn on the proper funds for their payment. On call of the roll, the motion carried unanimously.

12. ADJOURNMENT

Cm. Zastrow, seconded by Cm. Tesmer, moved to adjourn the March 6, 2007 regular City of Fort Atkinson Council meeting at 7:59 p.m. The motion carried on a voice vote.

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CITY CLERK

APPROVED:

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PRESIDENT OF THE COUNCIL