

**CITY OF ANTIGO
COMMON COUNCIL
OCTOBER 11, 2023**

Common Council of the City of Antigo met in Regular Session on the above date at 6:00 PM in the Council Chambers, City Hall, Mayor Terence V. Brand presiding.

ROLL CALL

Attendee Name	Title	Status	Arrived
Barb Rebstock	Ward 1	Present	
Sandra Fischer	Ward 2	Present	
Tim Kassis	Ward 3	Present	
Tom Bauknecht	Ward 4	Present	
Mark Edwards	Ward 5	Present	
Joel Wagner	Ward 6	Present	
Glenn Bugni	Ward 7	Present	
Reinhardt Balcerzak	Ward 8	Present	
Scott Henricks	Ward 9	Present	
Terence V. Brand	Mayor	Present	

Department Managers in attendance were: Mark Desotell, Director of Administrative Services; Kaye Matucheski, Clerk-Treasurer/Finance Director; Daniel Duley, Police Chief; Kirk Packard, Street Commissioner; Anthony Jansen, Information and Technology Director; Corey Smith, Fire Chief; Elizabeth McCarthy, Building Inspector/Zoning Administrator; and Sarah Repp, Parks, Recreation, and Cemetery Director.

Others in attendance were: Michael Winter, City Attorney; Jeanne Jensen, Deputy Clerk-Treasurer; Angie Close, Langlade County Economic Development Corporation; Karin Derauf; Seth Derauf; Miriana Derauf; Chris Aguilar; and for a portion of the meeting, Greg Deike; Paula Deike; Hannah Deike; Dustin Deike; Laura Palmer; Adam Finn; Linda Vollmar; Don Engebretson; and TJ Beck.

Mayor Brand welcomed all the guests in attendance.

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

- Minutes from September 13 and 20, 2023 Committee of the Whole Meetings and September 5, 13, and 30, 2023 Common Council Meetings

Aldersperson Bugni moved, Aldersperson Kassis seconded, to approve the September 13 and 20, 2023 Committee of the Whole and the September 5, 13, and 30, 2023 Common Council meeting minutes.

RESULT:	CARRIED - VOICE VOTE
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PRESENTATION

- Fire Chief Smith - Swearing In of New Fire Department Chaplain, Pastor Dustin Deike

Corey Smith, Fire Chief, introduced Pastor Dustin Deike as the new Fire Department Chaplain. Kaye Matucheski, Clerk-Treasurer/Finance Director, administered the oath of office to Pastor Deike. Pastor Deike's wife Hannah pinned on his badge.

PUBLIC HEARING

- Public Hearing for Zoning Amendment Application for the North 48 ft of Lots 15 and 16 of Block 54 of the Original Plat of the City of Antigo at 722 Seventh Avenue (Parcel #201-0764) to Classify Property as B-4, Central Business District instead of R-4, General Residence District to Allow Combination with Adjoining Property for Expansion of the Covantage Credit Union Lot for a Generator Location with the Rest of the Lot Remaining Residential with the Consideration that Covantage Credit Union Maintain a Privacy Fence Around the Generator

Pursuant to notice, a public hearing was held to discuss the Zoning Amendment Application for the North 48 ft of Lots 15 and 16 of Block 54 of the Original Plat of the City of Antigo at 722 Seventh Avenue (Parcel #201-0764) to classify property as B-4, Central Business District instead of R-4, General Residence District to allow combination with adjoining property for expansion of the Covantage Credit Union lot for a generator location with the rest of the lot remaining residential with the consideration that Covantage Credit Union maintain a privacy fence around the generator.

There being no individuals wishing to address this matter and after complying with statutory procedures, Alderperson Bugni moved, Alderperson Henricks seconded, to close the public hearing.

RESULT:	CARRIED-VOICE VOTE
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CITIZEN COMMENT

1. Subjects on the Current Agenda
2. Subjects Not on the Current Agenda

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

Mayor Brand commented that last month's issues with campers and recreational vehicles on Eckart Street were discussed. After talking to a couple people, the City may need to add an ordinance. The issue with the camera downtown was fixed the day after the Council meeting.

COMMITTEE REPORTS

Alderperson Henricks reported on the Public Works Committee meeting and reviewed the minutes of the meeting with items discussed.

Alderperson Bugni reported the Ad Hoc Weather Siren Committee did not meet but he stated he and Mayor Brand had met to work on putting together some questions that need to be addressed. October 31st is the goal for the next meeting with siren vendors in attendance.

Mayor Brand reported on the Finance, Personnel, and Legislative Committee meeting noting all items are on the agenda except downtown groups. He noted the Zoning Board of Appeals will be considering a Variance Application to increase the number of chickens allowed at a specific address.

CONSENT AGENDA

Mayor Brand pulled Resolution No. 103-23 from the Consent Agenda as the solar vendor is available to address Council via zoom.

RESULT:	CARRIED [UNANIMOUS] as amended with Resolution No. 103-23 pulled
MOVER:	Tom Bauknecht, Ward 4
SECONDER:	Joel Wagner, Ward 6
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Edwards, Wagner, Bugni, Balcerzak, Henricks

CONSENT AGENDA RESOLUTIONS

Resolution No. 95-23: Approve Sale of Vacant Lot Located at 711 Watson Street Through a Sealed Bidding Process with the Minimum Bid of \$6,000

The WHEREAS, through the tax lien process, the City recently acquired the vacant lot located at 711 Watson Street (Parcel 201-0337); and,

WHEREAS, this property is zoned R-3 Residential and remains a buildable lot with an assessed value of \$7,100 and a fair market value of \$8,065; and,

WHEREAS, the Finance, Personnel & Legislative Committee set a minimum bid at \$6,000; and,

WHEREAS, the City requests bids on this property "as is" with the bids due by December 5, 2023; and,

WHEREAS, the City will only accept bids for the entire parcel and the bidders must state intended use and the bid most advantageous to the City will be chosen.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the sale of the vacant lot located at 711 Watson Street (Parcel 201-0337) with a sealed bid process with a minimum bid of \$6,000.

BE IT FURTHER RESOLVED, the entire parcel will be sold as one bid in an "as is" condition and the bidder must state the intended use of the parcel with the City accepting the bid most advantageous to the City.

Resolution No. 96-23: Write Off Block Grant Loans for 402 Eighth Avenue \$5,257.54, 1616 North Superior Street \$14,995.00, 314 Eighth Avenue \$1,881.54, and 202 Lincoln Street-two loans \$3,535.83 and \$6,562.00 for a Total of \$32,231.91

WHEREAS, the City of Antigo has a Block Grant program that offers loans to low income households for repairs to the house or purchasing a house and no payments are made on the loan if it is owner-occupied; and,

WHEREAS, in some cases, the City does not receive payment on the loan or not the full balance especially in the case of a foreclosure as there is not enough equity in the house; and,

WHEREAS, the City will not have the ability to collect these loans so the loan balances need to be written off as uncollectible.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to write off the following Block Grant loans totaling \$32,231.91:

Eldred Ambuehl (deceased)	402 Eighth Ave	\$ 5,257.54
Nancy Ayala	1616 N Superior St	\$14,995.00
Heather Delarme-Baker	314 Eighth Ave	\$ 1,881.54
Bruce & Dianne Hoffman	202 Lincoln St (Loan 1)	\$ 3,535.83
Bruce & Dianne Hoffman	202 Lincoln St (Loan 2)	\$ 6,562.00

Resolution No. 97-23: Authorize Credit Card for Kiel Korzinek, Park, Recreation, and Cemetery Department Lead Person

WHEREAS, department managers and in some cases, the second person in command, have credit cards issued to them to make purchases at vendors that the City does not have a store charge for; and,

WHEREAS, the Park, Recreation, and Cemetery (PRC) Department currently only has one credit card which the department manager has and the lead person must get when he is making purchases in the field; and,

WHEREAS, to assist in the efficiency of making purchases it would be beneficial for the lead person to have his own credit card.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a credit card with a limit of \$5,000 for the PRC Lead Person, Kiel Korzinek, with the requirements for turning in receipts to follow the City policy.

Resolution No. 98-23: Associated Appraisal Five-Year Renewal Contract for Appraisal Services and to Conduct an Interim Market Update at a Cost of \$37,000 Per Year

WHEREAS, Associated Appraisal has been the City's contracted assessor since 2015 and the agreement with them is renewing for the 2024 assessment year; and,

WHEREAS, in addition to assessing services, the City needs to have an Interim Market Update (IMU) completed to bring the City's assessed values back in line with the State of Wisconsin; and,

WHEREAS, the City's values must be within 10% either way of the State's values and cannot be out of compliance for five years or the State will step in and assess so it is in the City's best interest to complete this IMU in 2024; and,

WHEREAS, the IMU is a book review of the assessed values and does not entail doing a complete reassessment by visiting properties; and

WHEREAS, Associated Appraisal has quoted a price of \$37,000 per year of the five-year agreement, which includes annual assessing services, the IMU and the elimination of the personal property tax in 2024.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Associated Appraisal agreement at \$37,000 per year for five years with the funds budgeted in the operating budget.

BE IT FURTHER RESOLVED, the Interim Market Update will be completed in 2024.

Resolution No. 99-23: Community Development Block Grant Administration Agreement with the Langlade County Economic Development Corporation for \$15,000

WHEREAS, the City was recently awarded a \$1,000,000 Community Development Block Grant Public Facilities (CDBG PF) grant for the Edison Street project which will require grant administration; and,

WHEREAS, the grant administration regulations requires meeting the State's rules for the grant including such items as tracking wages paid, site visits to the project to interview employees, quarterly paperwork, draws for the funds, etc; and,

WHEREAS, with the amount of paperwork that is required, the City has contracted out the administration of these grants with the past several agreements with the Langlade County Economic Development Corporation (LCEDC) as they have been very successful in meeting the requirements and the cost remains at \$15,000 which can be used as matching funds for the grant; and,

WHEREAS, the LCEDC already works with the City and receives funding for assisting with the daily economic development activities of the City along with Langlade County but this agreement is over and above the type of work that is included in that contract.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the agreement for administration of the Community Development Block Grant Public Facilities (CDBG PF23-01) grant with Langlade County Economic Development Corporation at a fee of \$15,000 with funds being derived from project funds.

Resolution No. 100-23: Authorize Budget Transfer for Labor Attorney Fees in an Amount up to \$100,000

WHEREAS, the City contracts with a law firm, vonBriesenRoper, to handle any personnel issues that occur during the year and the budget is \$10,000 with an additional carry forward this last year of \$12,751 for a total budget of \$22,751; and,

WHEREAS, for 2023 there have been a few personnel issues that have required extensive investigative time for the attorneys which has caused the budget to go over by about \$45,000 to date; and,

WHEREAS, the issues are not yet settled so there will be additional invoices for the remainder of the year, which will also need to have a budget transfer in order to be paid; and,

WHEREAS, contract mediation with the Fire Department Union will be starting and the funds for these invoices are from the same account.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to transfer up to \$100,000 for the Labor Attorney fees from the undesignated fund balance.

Resolution No. 101-23: Accept Tactical Emergency Medical Services (TEMS) Donations from Community Association of Retirees (C.A.R.) and CoVantage Cares in the Amounts of \$8,608 and \$1,250 Respectively.

WHEREAS, the City of Antigo Fire Department provides Tactical EMS (TEMS) to the Langlade County Special Response Team (SRT); and,

WHEREAS, the Fire Department solicited grants to replace expired body armor plates; and,

WHEREAS, the Fire Department received grants from the Community Association of Retirees (C.A.R.) in the amount of \$8,608, and from CoVantage Cares in the amount of \$1,250.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the grants from C.A.R. and CoVantage Cares for a total of \$9,858 to replace expired body armor plates and other TEMS equipment.

Resolution No. 102-23: Contracted Hauling of Dispensed Lime Slurry from the Water Plant Holding Pond by Ron Zalewski Farms, LLC at a Bid Amount of \$0.031 per Gallon for an Estimated 600,000 Gallons plus Equipment Rental Costs of \$1,100 per day over a 4-Day Projected Schedule

WHEREAS, the lime-slurry material created as a by-product of the Water Treatment Plant operations is discharged to a seepage pond adjacent to the plant for eventual removal and placement on to select farm fields each fall; and,

WHEREAS, the City initially sought bids for the 2023 hauling of the lime-slurry through the use of private contractors in July and rejected a single contractor bid amount as not being in the City's best interest due to the high cost as compared to the costs in previous years; and,

WHEREAS, additional bids were sought through re-advertisement and the City received a sole response from Ron Zalewski Farms, LLC in the amount of \$0.031 per gallon at an estimated 600,000 gallons for a projected cost of \$18,600 (final amount will be based on actual total gallons hauled by load counts) as recommended by Tommy Horswill of Infrastructure Alternatives, Inc. as the City's Water Plant operation consultant; and,

WHEREAS, the bid included an additional cost of \$1,100 per day for the costs of a pump and tractor by Ron Zalewski Farms, LLC for a projected 4-day period (\$4,400) bringing the total estimated costs to $\$18,600 + \$4,400 = \$23,000$ with \$25,000 budgeted for 2023.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the bid for contract hauling lime-slurry from the City's Water Treatment Plant be awarded to Ron Zalewski Farms, LLC in the amount of \$0.031 per gallon plus \$1,100 per day for equipment utilization for an estimated total cost of \$23,000 for the 2023 season.

BE IT FURTHER RESOLVED, that the accounting of funds be part of the 2023 Water Plant operating budget.

Resolution No. 103-23: Selection of a Construction Contractor based upon Competitive Bids Received for a Ground-Mounted Solar Array Installation at the Wastewater Treatment Plant as Coordinated with the Legacy Solar Cooperative has been moved to PULLED FROM CONSENT AGENDA

CONSENT AGENDA COMMUNICATIONS

Department Manager Reports

Mayor Brand commented on a number of the reports and thanked the department managers for the information provided.

PULLED FROM CONSENT AGENDA

Resolution No. 103-23: Selection of a Construction Contractor based upon Competitive Bids Received for a Ground-Mounted Solar Array Installation at the Wastewater Treatment Plant as Coordinated with the Legacy Solar Cooperative

WHEREAS, the City through the assistance of the Legacy Solar Cooperative evaluated its municipal buildings for solar power energy saving opportunities at a competitive cost through the application of solar grants and incentives; and,

WHEREAS, Legacy Solar Cooperative assisted the City in securing a \$490,000 grant for a ground-mounted solar array with battery back-up through the Office of Energy Innovation (OEI) for the City's Wastewater Treatment Plant as the strongest candidate project; and,

WHEREAS, bids were solicited for a ground-mounted system at the Wastewater Treatment Plant with responses being received from 5 separate companies; and,

WHEREAS, Northwind Solar upon review by staff and the Legacy Solar Cooperative was determined to be the low responsible bidder in an amount of \$1,070,990; and,

WHEREAS, additional grants and incentives include a projected \$321,297 in the 30% Solar Direct Pay program and \$38,210 in Focus-on-Energy base incentives to be added

to the \$490,000 OEI grant leaving a projected \$221,483 in local matching funds leading to a projected 4.5 to 6-year payback period depending on the range of projected energy savings with an overall projected 30 plus year life expectancy of the investment; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the construction of the ground-mounted solar array system to Northwind Solar in the amount of \$1,070,990.

BE IT FURTHER RESOLVED, that because the grant funding is only available to the City as a post-construction reimbursement that staff be allowed to utilize the City's undesignated fund balance as construction invoice are received with the City's final share of project matching dollars (projected at \$221,483) to come from the Wastewater's plant replacement fund account.

Peter Fiala and Tony Hartmann with Legacy Solar Cooperative and Jordan Kaiser with Northwind Solar appeared via zoom to discuss the solar project with Council.

Mr. Kaiser explained Northwind Solar is from Amherst, Wisconsin specializing in solar. All work is done in-house by Northwind employees with the exception of some of the dirt work and ground boring work that will be contracted for this project. He stated they are excited to be a part of this project. The company is currently working on a similar project in Middleton.

Upon Alderperson Bauknecht's inquiry if any local contractors would be used for site preparation, Mr. Kaiser stated local contractors would be used for the boring and concrete pad.

Upon inquiry by Alderperson Wagner, Mr. Kaiser explained some products may be manufactured from elsewhere but the products are assembled in the United States. He further explained they try to work with USA products as much as possible.

Mr. Hartmann stated they work towards acquiring American made and domestically sourced materials as there are incentives, such as discounts, for using American made products. He also stated one of the grants requires made in America components. He noted they will help the City apply for those additional grants/funds.

Upon comment by Alderperson Wagner, Mr. Kaiser explained they are part of a nation-wide buying cooperative called Amicus who helps smaller solar companies with distributorship and meeting the high standard requirements of the product. He further noted they have not had any significant issues with equipment quality. He commented they are not a company to seek out the lowest cost but look at other factors and share the idea that cheapest is not usually the best as they need to use quality equipment.

Upon inquiry by Alderperson Edwards regarding the life of the battery, Mr. Kaiser answered they will look for the battery that will perform long term noting the battery may not even need to be replaced.

Alderperson Edwards further questioned what happens when there is snow on the panels? Mr. Hartmann commented there will be some production loss but depending on the tilt of the panel the snow will slide off fairly rapidly. Mr. Kaiser further commented a 40% pitch, gravity, and the sun help the snow to slide off. Mr. Kaiser reported snow can be swept off or they have clients that use a roof rake with a plastic blade on it to remove snow from the panels. He further reported the system will still perform quite well in the winter months.

Alderperson Edwards questioned if there will be issues with delays because of equipment receipt delays. Mr. Kaiser noted their company has not experienced significant delays over the last few years but there were some delays with getting pedestals but those are not being used for this project. He further noted he does not anticipate any supply chain issues.

Mark Desotell, Director of Administrative Services, inquired about the start and completion dates. Mr. Kaiser stated they are aiming to begin late this year or early next year with the end of April or early May as the possible power-up date if they can get started this year yet. Mr. Hartmann noted the permitting process requires thirty (30) to ninety (90) days.

Alderperson Edwards noted concerns for funding for this project and the payback period, to which Mr. Desotell commented it is only a four to six year payback with the City getting 80% of the project paid for with grants which is driving the project.

Motion to approve awarding the construction of the ground-mounted solar array system to Northwind Solar in the amount of \$1,070,990.

RESULT:	CARRIED [7 TO 2]
MOVER:	Scott Henricks, Ward 9
SECONDER:	Glenn Bugni, Ward 7
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Bugni, Balcerzak, Henricks
NAYS:	Mark Edwards, Joel Wagner

NEW BUSINESS

LICENSES

Approve Agent Change for Walgreen Co (Walgreens #06153) "Class A" Fermented Malt Beverage & Intoxicating Liquor and Cigarette Licenses ~ New Agent Chrislyn Kappell

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Glenn Bugni, Ward 7
SECONDER:	Barb Rebstock, Ward 1
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Edwards, Wagner, Bugni, Balcerzak, Henricks

Approve Retail License Transfer - Person to Person Due to Death of Licensee from Jacqueline Hipke dba Heartbreakers Bar N Grill, LLC to Brent Hipke dba Heartbreakers Bar N Grill, LLC at 950 Forrest Avenue for "Class B" Fermented Malt Beverage and Intoxicating Liquor, Dance Hall, and Electronic Amusement Device (Video) Licenses

Aldersperson Bauknecht moved, Aldersperson Rebstock seconded, to approve the Retail License Transfer for Heartbreakers Bar N Grill, LLC from Jacqueline Hipke to Brent Hipke.

RESULT:	CARRIED - VOICE VOTE
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ORDINANCES

Ordinance No. 1354B: Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify a Certain Portion of a Property in the City of Antigo as B-4, Central Business District

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Glenn Bugni, Ward 7
SECONDER:	Tom Bauknecht, Ward 4
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Edwards, Wagner, Bugni, Balcerzak, Henricks

Ordinance No. 1355B: Correct Ordinance Amending Section 38-408(c), of the Municipal Code, as Ordinance No. 1349B approved on August 9, 2023, Incorrectly Listed the Title as Garbage and Trash Receptacles and Should be "Junked Vehicles and Appliances on Private Property"

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Tom Bauknecht, Ward 4
SECONDER:	Joel Wagner, Ward 6
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Edwards, Wagner, Bugni, Balcerzak, Henricks

Ordinance No. 1356B: Ordinance Amending Chapter 2 Article III Division 2-111 through 2-115 of the Municipal Code, the Title of Chapter 2 Article III is Amended from Director of Administrative Services to Read "DIVISION 2 City Administrator"

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scott Henricks, Ward 9
SECONDER:	Glenn Bugni, Ward 7
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Edwards, Wagner, Bugni, Balcerzak, Henricks

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85(1)(c), Wisconsin Statutes, and Upon Proper Motion, the Council will Convene into Closed Session for the Purpose of Hiring a City Administrator and Discussing the Employment Agreement. Upon Completion of the Discussion in Closed Session, the Council will Reconvene into Open Session, and Proceed with the Regular Order of Business.

Aldersperson Bugni moved, Aldersperson Henricks seconded, that the Common Council convene into closed session at 6:53 p.m. in accordance with Section 19.85 (1)(c), Wisconsin Statutes, to discuss hiring a City Administrator and reviewing the Employment Agreement.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Glenn Bugni, Ward 7
SECONDER:	Scott Henricks, Ward 9
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Edwards, Wagner, Bugni, Balcerzak, Henricks

2. Act on Any Matters Discussed in Closed Session

Upon completion of discussion in closed session a motion was made and carried to reconvene into open session at 7:00 p.m. to act on matters discussed and to proceed with the regular order of business.

Motion to hire Karin Derauf for the City Administrator position and approve the employment agreement as presented.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Reinhardt Balcerzak, Ward 8
SECONDER:	Glenn Bugni, Ward 7
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Edwards, Wagner, Bugni, Balcerzak, Henricks

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Glenn Bugni, Ward 7
SECONDER:	Joel Wagner, Ward 6
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Edwards, Wagner, Bugni, Balcerzak, Henricks

1. Direct Deposits for September 1, 15, and 29, 2023 Payrolls
2. BMO Bank Accounts Payable Check Nos. 80348 - 80510
3. Self-Funding Health Insurance Check Nos. 2123 - 2125

COMMITTEE REFERRALS

There were no committee referrals.

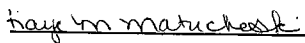
ADJOURNMENT

Aldersperson Bugni moved, Aldersperson Rebstock seconded, to adjourn at 7:02 p.m. Carried.

Approved:


Terence V. Brand, Mayor

Attest:



Clerk - Treasurer