CITY OF ANTIGO
COMMON COUNCIL
DECEMBER 11, 2019

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 Bill Brandt 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	
Carol Feller Gottard	Ward 5	Present	
Rick LeBrun	Ward 6	Present	
Glenn Bugni	Ward 7	Present	
Reinhardt Balcerzak	Ward 8	Present	
Scott Henricks	Ward 9	Excused	
Bill Brandt	Mayor	Present	

Department Managers in attendance were: Mark Desotell, Director of Administrative Services; Kaye Matucheski, Clerk-Treasurer/Finance Director; Eric Roller, Police Chief/Public Safety Director; Kirk Packard, Street Commissioner; Jon Petroskey, Fire Chief; and Charley Brinkmeier, Land Surveyor/Project Manager.

Others in attendance were: Michael Winter, City Attorney; Jeanne Jensen, Deputy Clerk-Treasurer; Lisa Haefs, Antigo Daily Journal; and Scott Martin, MSA Professional Services.

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the November 13, 2019 Common Council and November 6 and 13, 2019 Committee of the Whole Meetings

Alderperson Bugni moved, Alderperson Rebstock seconded, to approve the November 13, 2019 Common Council and the November 6 and 13, 2019 Committee of the Whole minutes.

RESULT:	**CARRIED - VOICE VOTE**

CITIZEN COMMENT

1. Subjects on the Current Agenda

2. Subjects Not on the Current Agenda

   Lisa Haefs, Antigo Daily Journal, addressed Council thanking the Mayor for his comments to Channel 7 about Fred Berner and the Antigo Daily Journal. She noted appreciation and thanks to everyone for their outpouring of support. She commented nothing is going to change with the Journal's support of the community going forward.

   Mayor Brandt extended his thanks to Ms. Haefs.

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

None.

CONSENT AGENDA

Mayor Brandt pulled Resolution No. 118-19 from the Consent Agenda and tabled it for tonight.

Alderperson Balcerzak moved, Alderperson Kassis seconded, to approve the Consent Agenda minus Resolution No. 118-19 which is tabled to gather more information.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Reinhardt Balcerzak, Ward 8
SECONDER:	Tim Kassis, Ward 3
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Feller Gottard, LeBrun, Bugni, Balcerzak
EXCUSED:	Scott Henricks

CONSENT AGENDA RESOLUTIONS

Resolution No. 109-19: Approval of Operator's Licenses for Savannah Behl, Linzie C. Reimer, and Anthony Reynosa

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's Licenses be issued to Savannah Behl, Linzie C. Reimer, and Anthony Reynosa pursuant to payment of fees.

Resolution No. 110-19: Accept Bid for Gasoline/Diesel Deemed Most Advantageous to the City of Antigo

WHEREAS, bids were solicited for a two-year contract for gasoline and diesel fuel purchases for all City of Antigo departments; and,

WHEREAS, only one bid was received and opened in the presence of Alderperson Bauknecht and it has been reviewed by committee; and,

WHEREAS, Wagner Oil Company was deemed most advantageous to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to allow for the acceptance of the Wagner Oil Company bid in the amount of $.25 off the pump price including the Shell gas card rebate effective January 1, 2020 through December 31, 2021.

BE IT FURTHER RESOLVED, Wagner Oil Company and/or Shell will deduct the federal tax and complete any federal tax filing requirements at no cost to the City.

Resolution No. 111-19: Vacation Payout/Carry Over for Deputy Clerk-Treasurer Due to Vacancy in Clerk's Office

WHEREAS, the Clerk-Treasurer's office currently has a vacancy in the Human Resources Specialist (HR) position for which the Deputy Clerk-Treasurer is the back up; and,

WHEREAS, the Deputy Clerk-Treasurer had all of her vacation time scheduled before her anniversary date but now that she has to process payroll and complete other HR duties, she will not be able to utilize all of the time; and,

WHEREAS, because she has graciously rearranged her schedule to accommodate the work load any remaining vacation time should be allowed to be paid out or carried over; and,

WHEREAS, at her anniversary date up to 40 hours will be paid to her with funds to be derived from the Clerk-Treasurer's operating budget wages for the vacant position and any remaining time carried over to 2020.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Deputy Clerk-Treasurer be paid for up to 40 hours of unused vacation after her anniversary date with the funds being derived from the Clerk-Treasurer's operating budget and any remaining vacation time will be carried over to 2020.

Resolution No. 112-19: Approve 2020 Ambulance Rate Increases of 4% for Resident and Non-Resident Base Rates, Interfacility Base Rates, and Mileage Rate, and IV Starts to $100, Stand-By Events for Out of Coverage Area Organizations to $100, and Non-Medically Necessary Transports Home to $300.

WHEREAS, in order to keep current with industry standards for ambulance rates for the communities it serves, the City of Antigo Fire Department needs to increase the base rates, interfacility base rates and mileage rate by 4%; and,

WHEREAS, other charges are also being updated so the IV Starts will increase to $100, stand-by at events for organizations out of the coverage area will be established at $100 per hour, and non-medically necessary transports home will be established at $300.

WHEREAS, the following table indicates the 2019 rate and the 2020 rate with the increases:

Ambulance Base Rate 4% Increase

	2019 Rate	2020 Rate
911 BLS - Resident	$ 737.08	$ 766.56
911 BLS - Non Resident	$ 861.37	$ 895.83
911 ALS 1- Resident	$ 912.39	$ 948.88
911 ALS 1- Non Resident	$ 1,048.20	$ 1,090.13
911 ALS 2 - Resident	$ 1,053.18	$ 1,095.30
911 ALS 2 - Non Resident	$ 1,189.70	$ 1,237.29
Mileage	$ 19.37	$ 20.15
Interfacility BLS	$ 1,148.49	$ 1,194.43
Interfacility ALS 1	$ 1,220.27	$ 1,269.08
Interfacility ALS 2	$ 1,363.83	$ 1,418.38
Interfacility Specialty Care	$ 2,126.04	$ 2,211.08
IV Starts	$ 75.00	$ 100.00
Event Stand-By - Local Organizations	$ 60.00	$ 60.00
Event Stand-By - Out of Town Organizations	$ 60.00	$ 100.00
Return Home	$ 737.08	$ 300.00

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the 4% increase in the resident and non resident base rates, the interfacility base rates, and the mileage rate for the ambulance service effective January 1, 2020.

BE IT FURTHER RESOLVED, the charge for IV Starts will increase to $100, stand-by at events for organizations outside the coverage area established at $100 per hour, and non-medically necessary transports home established at $300 effective January 1, 2020.

Resolution No. 113-19: Approving Contract with Town of Langlade to Provide Ambulance Coverage

WHEREAS, the City of Antigo Fire Department was contacted by the Town of Langlade (Langlade) to provide ambulance coverage to a small part of the Langlade which borders the Town of Price; and,

WHEREAS, this area of the Langlade, sections 17 through 20 and 29 through 32 is remote for Pickerel Rescue response and the 26 residents from this area of the town have requested the change; and,

WHEREAS, the fee for service is calculated based on the per capita rate charged to the other towns so the fee for 2020 will be $1,065.00 and the department can service this area within their current structure.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the agreement for five years starting January 1, 2020, for sections 17 through 20 and 29 through 32 of the Town of Langlade at a 2020 cost of $1,065 and future years based on the per capita rate for other towns.

Resolution No. 114-19: Designate $25,000 from Remaining 2019 Ambulance Operations Budget to Purchase Bedroom Furniture in 2020

WHEREAS, the City of Antigo Fire Department is requesting to designate $25,000 from the 2019 Ambulance Operations Budget to purchase new wardrobe lockers, head boards, under bed storage units and acoustic coverings for the Fire Department bedrooms in 2020; and,

WHEREAS, the majority of the bedroom furniture is original equipment from the construction of the building back in 1995 and has surpassed its usefulness; and,

WHEREAS, the 2019 operations budget has sufficient funding remaining to accommodate this recommendation based on reduced staffing levels resulting from unfilled vacancies during the calendar year.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve designating $25,000 from the remaining 2019 Ambulance Operations budget to be used for bedroom furniture.

Resolution No. 115-19: Purchase 2012 Ambulance from Town of Elcho for $76,831 and Allocate $5,000 to Retrofit the Ambulance

WHEREAS, the City of Antigo Fire Department was contacted by the Town of Elcho (Elcho) to provide ambulance service; which the Common Council has previously approved with a five year ambulance agreement starting in 2020; and,

WHEREAS, the City of Antigo has the opportunity to purchase Elcho's 2012 Ford F450 4X4 ambulance to replace an existing ambulance for $76,831 with the price representing a fair purchase price and representing 1.5 years of anticipated service fees; and,

WHEREAS, an additional $5,000 of expense to retro-fit the Elcho ambulance is being requested to make the ambulance compatible with the equipment on the other ambulances.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the purchase of the Elcho Ambulance for $76,831 and approve $5,000 to retrofit the ambulance with the funds being derived from the Ambulance Replacement Fund.

Resolution No. 116-19: Industrial Park Storm Sewer Project Change Order #1 in the Amount of $24,743.65

WHEREAS, during the construction of the Industrial Park Storm Sewer Project issues were encountered such as unknown conflicts with vertical fire protection services and sanitary sewer laterals and extra pavement thickness and gravel at the STH 64 crossing; and,

WHEREAS, the conflicts with these items were unforeseen and required extra work to be completed resulting in change order 1 in the amount of $24,743.65 being added to the project cost.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve and accept Change Order Number 1 in the amount of $24,743.65 to be paid to Musson Brothers Inc with the funds being derived from the Water Utility, the Sanitary Sewer Utility and the Storm Sewer Utility.

Resolution No. 117-19: Extend Agricultural Lease for Land Referred to as the Ourada Parcel to Jeff and Pat Marciniak for an Additional Five Years at $110 Per Acre

WHEREAS, the Agricultural Lease with Jeff and Pat Marciniak (tenant) for land at the following described premises: all of Lots One (1) and Two (2) of volume 8, certified survey map, page 69 except the south 60 feet of Lot (1) owned by the City of Antigo, Langlade County, Wisconsin, hereafter referred to as Ourada Parcel, expired on November 1, 2019; and,

WHEREAS, the tenant has requested the lease be extended for five years as they have recently fertilized the land, they have an irrigation pit on the land and they would like to continue to farm the land; and,

WHEREAS, the tenant has leased this land for over 15 years and the last three times requests for bids were advertised, tenant was the only bidder and they are willing to increase the lease payment from $100 to $110 per acre.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to extend the Agricultural Lease on the Ourada Parcel to Jeff and Pat Marciniak for $110 per acre for a term expiring November 1, 2024 with the terms of the current lease.

Resolution No. 118-19: Approve REI Engineering, Inc. as the Consultant for Site Investigation at 1020 Edison Street for Potential Contamination as Required by the Wisconsin Department of Natural Resources **(RESOLUTION NO. 118-19 WAS REMOVED FROM THE CONSENT AGENDA AND TABLED TO GATHER MORE INFORMATION)**

WHEREAS, a Phase One Environmental Study was conducted by REI Engineering, Inc. at 1020 Edison Street and contamination was found that required reporting to the Wisconsin Department of Natural Resources (DNR); and,

WHEREAS, the DNR has responded with the requirement the City hire a consultant by December 14, 2019, to ensure any actions taken by the City comply with Wisconsin law; and,

WHEREAS, due to the time constraints for hiring a consultant based on the DNR's deadline and the work that has been done previously by the company, staff requested a proposal from REI Engineering, Inc.; and,

WHEREAS, REI Engineering, Inc. has provided a proposal to complete the necessary work including borings, laboratory analysis, and reports at a cost of $20,225; and,

WHEREAS, the funding would be derived from the Conservation & Development for Economic Development, Contractual Services account.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the contract with REI Engineering, Inc. at a cost of $20,225 with funding to be derived from the Conservation & Development for Economic Development, Contractual Services account.

Resolution No. 119-19: Revision to Employee Manual for One Additional Personal Day (8 hours) for Exempt, Non-Exempt and Non-Represented Employees including Regular Part-Time General Laborers within the Public Works Department

WHEREAS, it has been noted that Exempt, Non-Exempt and Non-Represented employees including Regular Part-Time General Laborers within the Public Works Department have not been in a position to bargain for additional employment benefits over a number of years typically receiving cost-of-living wage adjustments as afforded to the City's Represented employees; and,

WHEREAS, subsequent to discussions with the Mayor and as based on input from Department Heads it was the Director of Administrative Services recommendation that an additional one day (8 hours) of personal time off be afforded to all Exempt, Non-Exempt and Non-Represented employees including a pro-rated amount for Regular Part-Time General Laborers within the Public Works Department; and,

WHEREAS, this recommendation would result in all Exempt, Non-Exempt and Non-Represented employees to receive an annual total of Three Personal Days (24 Hours) per calendar year including Regular Part-Time General Laborers within the Public Works Department to receive an annual pro-rated total of Three Personal Days (18 Hours) per calendar year; and,

WHEREAS, the Director of Administrative Services recommended that the necessary revisions to the Employee Manual regarding Personal Days become effective on January 1, 2020 and that the appropriate changes to the Employee Manual be made by staff accordingly.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to provide (effective January 1, 2020) an additional one day (8 hours) of Personal time to all Exempt, Non-Exempt and Non-Represented employees for a total of three days (24 hours) including an additional pro-rated amount (6 hours) for Regular Part-Time General Laborers within the Public Works Department for a total of three days (18 hours) with the revisions to be recorded in the City's Employee Manual accordingly.

Resolution No. 120-19: 2020-2024 Wisconsin Department of Transportation - Transportation Alternatives Program (TAP) Grant Application Submittal for the Expansion of the City's Existing Bicycle/Pedestrian Trail System from North Avenue at Charlotte Street along Various On & Off-Road Routes to the Remington Detention Pond Area

WHEREAS, the Wisconsin Department of Transportation (WisDOT) is accepting applications for the 2020-2024 Transportation Alternatives Program (TAP); and,

WHEREAS, the TAP grant is an effective funding source for the expansion of our existing bicycle/pedestrian trail starting from the intersection of North Avenue/Charlotte Street northward along Charlotte Street until reaching Prosser Place thence westward along Prosser Place and Amron Avenue to Saratoga Street thence southward along Saratoga Street and the newly created dog park thence westward on Center Street to Hogan Street thence southward on Hogan Street to the Remington Detention Pond area; and,

WHEREAS, the City of Antigo's Park, Recreation & Cemetery Department has received a Knowles Stewardship Grant to extend the existing trail system from the north end of the elevated boardwalk to the intersection of North Avenue/Charlotte Street through the Langlade County Fairgrounds; and,

WHEREAS, the TAP grant would provide an 80% Grant/20% Local share under a reimbursement program and is limited to projects with anticipated costs of $300,000 or more; and,

WHEREAS, the a project application was previously submitted during the 2018-2022 WisDOT funding cycle and received support from the City's Park Cemetery & Recreation Commission and the Public Works and Finance, Personnel & Legislative Committees with a resolution subsequently passed by City Council at their January 10, 2018 meeting; and,

WHEREAS, a preliminary TAP application is due to WisDOT by Monday, December 16, 2019 and the final application being due on Friday, January 24, 2020 with funding starting no sooner than July 1, 2022; and,

WHEREAS, the anticipated City matching funds are anticipated to be derived from a number of potential sources including but not limited to urban forestry sales, Inland Lake District, Street Capital Equipment/Improvement Plan and potential additional sources as identified during the annual City of Antigo budget process.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Director of Administrative Services to submit a TAP Grant application to WisDOT for the expansion of the City's existing bicycle/pedestrian trail system for the 2020-2024 Transportation Alternatives Program.

BE IT FURTHER RESOLVED to authorize the Mayor and/or the Director of Administrative Services to advance and endorse any additional application materials as necessary leading to the award of the project.

Resolution No. 121-19: Submittal of a Multi-Modal Local Supplement Grant Application to the Wisconsin Department of Transportation for Edison Street (Mendlik to Clermont) and for Bridge Street (Clermont to East Termini)

WHEREAS, the Wisconsin Department of Transportation (WisDOT) is accepting applications for the 2020-2021 Multi-Modal Local Supplement (MLS) grant process; and,

WHEREAS, the MLS grant provides an opportunity for a one-time application for roads, bridges, transit, bicycle/pedestrian, railroads or harbor category projects with significant economic impact as a central theme for the program; and,

WHEREAS, the staff has identified Edison Street (Mendlik to Clermont) and Bridge Street (Clermont to east termini) as priority roadways impacting manufacturing facilities along each corridor; and,

WHEREAS, the MLS grant provides for up to a 90% Grant/10% Local share under a reimbursement program and is limited to projects with anticipated costs of $250,000 or more; and,

WHEREAS, the project application requires that a municipality designate their willingness to select a greater share of local matching dollars if Statewide project requests significantly exceed available funding; and,

WHEREAS, staff submitted the application prior to the December 6, 2019 deadline based upon a project estimate of $1,409,745 with the City's willingness to increase their local share to 20% if so required due to the level of Statewide interest; and,

WHEREAS, the City matching funds are anticipated from a number of potential sources including but not limited to Street Capital Equipment/Improvement Plan, Economic Development and potential additional sources as identified during the annual City of Antigo budget process.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to endorse the submittal by the Director of Administrative Services of a Multi-Modal Local Supplement Grant application to WisDOT for the reconstruction of Edison Street (Mendlik to Clermont) and Bridge Street (Clermont to east termini) with a requested 90% Grant reimbursement while allowing for up to 20% Local Match if so required due to Statewide competition.

BE IT FURTHER RESOLVED to authorize the Mayor and/or the Director of Administrative Services to advance and endorse any additional application materials as necessary leading to the award of the project.

CONSENT AGENDA COMMUNICATIONS

Department Manager Reports

NEW BUSINESS

RESOLUTIONS

Resolution No. 122-19: 2019 Carry Forwards to Be Approved to 2020

WHEREAS, every year funds are budgeted that need to be carried forward to the next budget cycle for various reasons such as: budgeting over several years for something or planned purchases/projects that will not be completed in 2019 or will not be paid for until 2020; and,

WHEREAS, the attached list indicates which funds the accounts are in, the amount of the carry forward, and the reason for the carry forward.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Carry Forwards from 2019 to 2020 per the attached list with a total for the General Fund of $485,048.00 and a total for the Capital Equipment/ Improvement Fund of $1,996,252.00.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Tim Kassis, Ward 3
SECONDER:	Tom Bauknecht, Ward 4
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Feller Gottard, LeBrun, Bugni, Balcerzak
EXCUSED:	Scott Henricks

Resolution No. 123-19: 2019 Budget Transfers and Adjustments to Correct Budget to Actual

WHEREAS, the end of the fiscal year requires budget transfers or amendments based on where the funds were actually spent in comparison to where they were budgeted; and,

WHEREAS, department managers and the Clerk-Treasurer/Finance Director review the expenditures at the end of the year to determine what transfers and amendments need to be made based on actual experience and present them to the Finance, Personnel & Legislative Committee.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the budget transfers and amendments for 2019 per the attached list.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Glenn Bugni, Ward 7
SECONDER:	Tom Bauknecht, Ward 4
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Feller Gottard, LeBrun, Bugni, Balcerzak
EXCUSED:	Scott Henricks

LICENSES

Secondhand Article Dealer License for ecoATM, LLC located inside Walmart at 200 E State Highway 64

Alderperson Bauknecht moved, Alderperson Bugni seconded, to approve the Secondhand Article Dealer License for ecoATM, LLC located inside Walmart.

RESULT:	**CARRIED - VOICE VOTE**

Secondhand Article Dealer and Secondhand Jewelry Dealer License for Bart R. Markgraf dba Bart R. Bullion and Coin at 637 Superior Street

Alderperson Bugni moved, Alderperson Bauknecht seconded, to approve the Secondhand Article Dealer and Secondhand Jewelry Dealer License for Bart R. Markgraf dba Bart R. Bullion and Coin.

RESULT:	**CARRIED - VOICE VOTE**

Secondhand Article Dealer License for Robert C. Kemmer dba Kemmer Industries, LLC at 439 Milton Street

Alderperson Bauknecht moved, Alderperson Bugni seconded, to approve the Secondhand Article Dealer License for Robert C. Kemmer dba Kemmer Industries, LLC.

RESULT:	**CARRIED - VOICE VOTE**

Secondhand Article Dealer License for Randy B. Huff dba Antigo Resale Frontier at 815 Fifth Avenue

Alderperson Bugni moved, Alderperson Rebstock seconded, to approve the Secondhand Article Dealer License for Randy B. Huff dba Antigo Resale Frontier.

RESULT:	**CARRIED - VOICE VOTE**

Secondhand Article Dealer License for Charles C. Braatz dba Mojos at 323 Superior Street

Alderperson Bugni moved, Alderperson Bauknecht seconded, to approve the Secondhand Article Dealer License for Charles C. Braatz dba Mojos.

RESULT:	**CARRIED - VOICE VOTE**

PERMITS

1. Request for Closure of 600 Block of Sixth Avenue on July 18, 2020

Alderperson Balcerzak moved, Alderperson Bugni seconded, to approve the closure of the 600 block of Sixth Avenue on July 18, 2020 for Jeanine Mischler for a family event being held at the Heinzen Pavilion.

RESULT:	**CARRIED - VOICE VOTE**

MOTION

1. Appoint 2020-2021 Election Inspectors

Alderperson Bauknecht moved, Alderperson Kassis seconded, to approve the 2020-2021 Election Inspectors appointments.

RESULT:	**CARRIED - VOICE VOTE**

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Barb Rebstock, Ward 1
SECONDER:	Tim Kassis, Ward 3
AYES:	Rebstock, Fischer, Kassis, Bauknecht, Feller Gottard, LeBrun, Bugni, Balcerzak
EXCUSED:	Scott Henricks

1. Direct Deposits for November 1, 15 and 29, 2019 Payrolls
2. BMO Bank Accounts Payable Check Nos. 71530-71713
3. Self-Funding Health Insurance Check Nos. 2019-2020
4. Block Grant Revolving Loan Check Nos. 3616-3618

COMMITTEE REFERRALS

Alderperson Bauknecht said he has been asked about the removal of the piles of snow in the parking lots. To which Kirk Packard, Street Commissioner, noted the piles are already gone. The pile by the Elks Club did take a while because of its size.

ADJOURNMENT

Alderperson Kassis moved, Alderperson Bugni seconded, to adjourn at 6:18 p.m. Carried.

Approved:

Bill Brandt, Mayor

Attest:

Kay M. Matuchesk

Clerk - Treasurer