

CITY OF FORT ATKINSON
City Council Minutes ~ March 21, 2017

CALL MEETING TO ORDER

Pres. Kotz called the meeting to order at 7:00 pm.

ROLL CALL

Present: Cm. Becker, Cwmn. Gehred, Cm. Hartwick, Cm. Lescohier and Pres. Kotz. Also present City Manager, City Clerk/Treasurer, City Attorney and City Engineer.

APPROVAL OF MINUTES OF MARCH 7, 2017 REGULAR COUNCIL MEETING.

Cwmn. Gehred noted an amendment to the public comments made by Laura Alwin. She thinks it is an issue coming before us and wants the comments more politically correct and referenced the Daily Union newspaper article. She would like to see the minutes read: *“she brought forth the topic of fear of in the immigrant and undocumented community and asked the council what they could do to eliminate it.”*

A motion was made by Cwmn. Gehred to insert the correction as noted. Seconded by Cm. Hartwick to approve the minutes of March 7, 2017 regular council meeting. Motion carried.

PUBLIC HEARINGS

a. *Public hearing on Annual Report on Stormwater Permit.*

After three calls, Pres. Kotz closed the public hearing.

PUBLIC COMMENT

Chris Scherer, 15 S. Sixth Street – addressed the Council as he operators an event production company that deals with video and audio. He heard feedback on events held at Brock’s last year and he would like to offer advice on sound and volume. He requests the Council to use their best judgement when deciding Brock’s request as some things can be controlled and other things not.

Ann Engelman, 428 E. Sherman Avenue – read her prepared comments. She requests the Council to consider two to three amplified events and for the music to end at 10:00 pm.

Mark Chaney, 322 E. Sherman Avenue – he spoke in support of the events as they bring people downtown. He suggested a rule on volume and nights. He also added a comment from a conversation with his son. He wanted Chaney to say this country was founded on immigrants and people should feel safe anywhere. We need to focus on the fact that there are kids that are scared, scared to go to school because of who they are.

PETITIONS, REQUESTS AND COMMUNICATIONS

a. *Request by Police Chief to present Lifesaving Awards.*

Chief Bump presented Lifesaving awards to Officer Ben Boeve and Officer Kevin Miller.

b. *Request by Brock’s Riverwalk Tavern & Grill to use public space on South Water Street, East on April 29, June 3, July 29 and September 30, 2017 for events and for change to alcohol license premise description.*

Manager Trebatoski reviewed the request from Brock’s Riverwalk for four outdoor events and to extend the hours of the outdoor concerts to play until 11:00 pm. The request is identical to last year as far as the layout. The Council approved three events in 2016. The City did not experience any problems and Mr. & Mrs. Brock have always been cooperative. Staff recommends the bands play until 10:00 pm and allow three events in 2017. Trebatoski noted the additional comments received by residents and business owners in the City.

Mr. Brock addressed the Council. He retracted the request to play until 11:00 pm. He requested the 10:00 pm end time. He is trying to maximize his summer to offset costs of the business. He would like the four events as requested. He stated that this is pure enjoyment and entertainment. He feels the surrounding communities enjoy it. He provides a variety of genres. The music levels were discussed with the sound companies with agreement to adjust the volume. The decibel levels depend upon the wind. He will take extra steps to modify the sound, but it can be dependent on the weather. He acknowledged one band last year was a louder event. He would request the Council consider the four events.

Cm. Hartwick asked Chris Scherer how sound can be adjusted to ease the transfer along the river. Scherer stated there can be parameters, but it cannot be adjusted; elevation of speakers, number of speakers, and wattage of speakers. One issue you can run into with different bands is there are different sound companies and sound systems. Brock works with every band to do site checks. As far as controlling and channeling, there are ways to do it with different positions of staging, but it is always a hit or miss that hinders on environment. Wind, temperature and moisture can play a factor.

Cm. Becker asked Mr. Brock how many people attended the events last year. Brock acknowledged 1,200 total for the three events, with approximately 600 at the first one, 600-800 at the last one.

Cm. Lescohier asked if contracts/agreements have been made with the bands. Brock confirmed there have been contract discussions with the bands. He can move them indoors, but they really need the extra space of the outdoors for the attendees. He acknowledged if he was granted three events, he would move the September band indoors.

Cm. Hartwick stated we have a history of amending premise descriptions to a limit of three times. Trebatoski confirmed it had been allowed up to three times per year.

Brock asked if he can start earlier and provide an opening act. He would like to begin around 4 pm and end at 10:00 pm.

Cm. Hartwick asked if all events need to be decided tonight. Can we make future events contingent upon the first two events being successful? Cm. Becker commented that waiting too long could hinder on the contracts for the bands. Brock agreed they have to book many months in advance. He added the fees he is being charged are based on outdoor events and moving them indoors would hinder his costs and profits.

Cwmn. Gehred complimented on everyone seeking a solution collectively. She inquired on the type of technology utilized. Brock stated that if he were to request specific audio equipment, he would be charged additionally. She asked if there was a way to measure the decibels and monitor the levels to mark a level that works for the community. Cm. Hartwick asked if Building Inspector Juarez has a decibel monitor. Juarez commented he used a monitor from the Fire Department to check levels of the mobile merchant. Brock noted he would be happy to borrow a decibel monitor if he could to measure the volume and find an acceptable level.

Brock offered to move the September band indoors, should he only be approved for three and if the three events are successful, could his request be reconsidered to schedule the September event outdoors.

Cm. Hartwick moved to honor the request by Brock's Riverwalk Tavern & Grill to use public space on South Water Street East on April 29, June 3 and July 29 and to change alcohol license premise description from 4:00 to 10:00 pm, enlist community input and to revisit the option of the September event being held outdoors in early August at the Council meeting. Cm. Becker seconded the motion.

Cm. Becker stated he appreciates input, generally supportive of events.

Cm. Hartwick suggested the ordinance committee review the noise ordinance. Trebatoski stated it would be a difficult ordinance to draft as it was attempted many years ago.

Cwmn. Gehred commented on the time frame from 4 pm to 10 pm. She stated it feels very early and asked if sound equipment would be utilized at this time? Brock replied the first band would play 4 to 6 pm and the other 7 to 10 pm. He would like the possibility of an opening band if he is able to.

Motion carried.

c. Request to hold annual Buckskinners event on May 27-28, 2017 at Rock River Park and for waiver of gun discharge ordinance.

Museum Director Merrilee Lee reviewed the request for the 24th annual rendezvous at Rock River Park. Over 3,500 people come into the City.

Cm. Lescohier moved, seconded by Cwmn. Gehred to approve the request to hold annual Buckskinners event on May 27-28, 2017 at Rock River Park and for waiver of gun discharge ordinance. Motion carried.

d. Request by Hoard Museum to close Foster Street from South Fourth Street, East to Whitewater Avenue for "Dairy Day at the MOOseum" event on Saturday, June 3, 2017.

Museum Director Merrilee Lee provided the request for the 3rd annual event. The event is 11 am - 2 pm.

Cm. Hartwick made a motion to approve the request by Hoard Museum to close Foster Street from S. Fourth Street, East to Whitewater Avenue for "Dairy Day at the MOOseum" event on Saturday June 3, 2017 from 10:00 am to 3:00 pm. Seconded by Cm. Becker and carried.

e. Request to pursue a Proclamation from the State of Wisconsin declaring that the City be named as Intersectional Peony City of Wisconsin.

Museum Director Merrilee Lee presented the request for the proclamation and to recognize Roger and Sandra Anderson. The City has had the honor since 2012.

Cm. Hartwick moved to approve the request to pursue a Proclamation from the State of Wisconsin declaring that the City be named as Intersectional Peony City of Wisconsin and to recognize Roger and Sandra Anderson for their accomplishments. Motion seconded by Cm. Becker and carried.

f. Request by Fort Atkinson Generals to hold Baseball Fest at Jones Park from June 15-18, 2017. Parks Director Scott Lastusky presented the request for the 15th annual event. The event runs Thursday to Sunday with baseball, food, music and amusement rides.

Cm. Becker moved to approve the request by the Fort Atkinson Generals to hold Baseball Fest at Jones Park from June 15-18, 2017. Seconded by Cm. Lescohier and carried.

RESOLUTIONS AND ORDINANCES

None.

REPORTS OF OFFICERS, BOARDS AND COMMITTEES

a. Minutes of Traffic Review Committee meeting held March 9, 2017.

b. Minutes of Planning Commission meeting held March 14, 2017.

c. Minutes of Ordinance Committee meeting held March 13, 2017.

d. Minutes of Historic Preservation Commission meeting held February 13, 2017.

e. Minutes of Historical Society Board meeting held February 16, 2017.

Cm. Lescohier moved, seconded by Cm. Hartwick to approve the reports of officers, boards and committees. Motion carried.

UNFINISHED BUSINESS

a. Recommendation from Ordinance Committee to approve revisions to Room Tax Ordinance.

Manager Trebatoski presented the ordinance as reviewed and recommended by the Committee. The room tax was first adopted in the City in 1998 at a rate of five percent of gross receipts. 2015 Wisconsin Act 55 provided a few revisions to the program. The Tourism Committee must now be classified as a Tourism Entity. Another modification is the revenue must be spent on tourism promotion or tourism development, not municipal development.

Cm. Hartwick moved to approve the revisions to the room tax ordinance and move it to its second reading. Seconded by Cm. Becker and carried.

b. Recommendation from Planning Commission to approve Preliminary Certified Survey Map creating 1.79 acre parcel on Madison Avenue, with stipulations.

Engineer Selle reviewed the recommendation from the Planning Commission for the Preliminary CSM. Planning Commission provided the following stipulations: a plan for water service laterals to this and properties to the north, updating the geometry of the CSM and an access plan for this and adjacent properties to public roads.

Cm. Hartwick moved to approve the recommendation from Planning Commission to approve Preliminary Certified Survey Map creating 1.79 acre parcel on Madison Avenue with stipulations as provided by the Planning Commission. Cm. Lescohier seconded the motion and carried.

c. Recommendation from Planning Commission to delete C-4, Restricted Commercial District, from Zoning Code.

Building Inspector Brian Juarez reviewed the request to delete the C-4 definition from the zoning code. This classification existed for one property in the City that is no longer utilized for such zoned use. The building has been razed and the land will now be developed as residential.

Cwmn. Gehred moved to approve the recommendation from Planning Commission to delete C-4, restricted commercial district from the zoning code and move the ordinance to its second reading. Cm. Becker seconded and moved.

d. Recommendation from Planning Commission to change Zoning Code language pertaining to site plan submittals.

Building Inspector Brian Juarez presented the revisions to the Zoning Code. Staff is requesting to adjust the ordinance as we no longer require 12 copies of plans and to allow a maximum of three weeks for staff to review submitted documents.

Cwmn. Gehred shared her concerns for the wording of the time for staff to review documents. Juarez stated it was reviewed in depth but would like the wording to remain to allow flexibility. Gehred does not think the language solves the problem as written.

Cm. Hartwick moved to approve the recommendation from Planning Commission to change Zoning Code language pertaining to site plan submittals and move the ordinance to its second reading. Cm. Lescohier seconded the motion.

Cwmn. Gehred suggested 'the required city staff review a maximum of weeks.' Gehred will submit her revision in advance of the second reading.

Motion carried following discussion.

e. Review and approve purchase of flow monitoring instruments for sanitary sewer evaluation update.

Wastewater Supervisor Paul Christensen was present to review the request from the current evaluation study. As part of the study, flow is monitored throughout the sewer system to help identify defects and areas with excess inflow and infiltration. Determining the amount of I&I involves monitoring the sewers during and after rain events as well as subsequent rising of the river level and groundwater table.

Cm. Becker asked if he was able to talk to other communities that use these. Christensen stated he heard from the Sales Reps that they work well and can run backup lift stations if necessary. Other communities install flow meters at their lift stations. We are limited on certain actions with the lift station due to their locations.

Cwmn. Gehred moved to approve the purchase of two Volucal RT instruments including accessories from Mulcahy Shaw Water of Cedarburg WI for the cost of \$5,890 plus shipping. Cm. Hartwick seconded and carried on a roll call vote.

f. Review and approve contract amendment for additional monitoring for sanitary sewer evaluation update.

Engineer Selle reviewed the contract amendment for additional monitoring for sanitary sewer evaluation update. He is requesting an amendment to be exercised at the direction of the City Engineer.

Cm. Lescohier moved to approve the contract amendment for additional monitoring to be exercised at the discretion of the City Engineer in one week increments (\$4,408 per week) not to exceed five weeks for an amendment total of \$22,040. Seconded by Cm. Becker and carried on a roll call vote.

NEW BUSINESS

a. Request to seek funding for skate park project.

Director Lastusky presented the history of the skate park idea to the Council. He first presented this request in 2008 and was again reviewed in 2013 where the estimate for construction neared \$300,000. He is seeking authorization for up to \$8,000 to spend on a design of a skate park. The current capital improvement plan allocates up to \$25,000 for the skate park development fund in 2017. The potential location is the south west corner of Ralph Park. Lastusky feels with local bids, donations and Parks Staff labor, the project can be completed.

Attorney Rogers asked Lastusky if he was asking Council to enter into a contract? Lastusky said they would likely go to the Community Fund. He added he would want to enter into construction contract for documents after confirmation of soils. Rogers suggested a contract with contingencies. Lastusky replied he is only seeking funding to obtain documents necessary for bidding the project. Rogers confirmed he would have to come back to the Council before going to bid.

Attorney Rogers also asked about liability insurance. We have a general liability insurance policy, one concern for whether a rider to a policy or whether this park would impact the premiums and if the City would pay the increase. Lastusky stated he could not answer this question. He added skate parks are not new. He said the general insurance company recommends posting recommended rules and does not provide direct supervision. Rogers stated that would be a complete bar against liability if we did not take care of the park correctly.

Cm. Hartwick asked what funds are currently available. Lastusky stated there is up to \$25,000 set aside for this work or engineering or what would lead to a soil test.

Cm. Becker questioned the other design features including sidewalk and water fountain. Lastusky said that could increase the cost. The park itself can be around \$275,000, adding amenities could increase the final cost.

Ben Roehl addressed the Council. He would like the opportunity to make the skate park a reality in Fort.

Three students in the audience addressed the Council and shared their enthusiasm for the project. They are very excited the project is being discussed as they have been skateboarding for several years. They shared great excitement with the Council's decision to revisit the project. All three students participated in the discussions held several years past.

Motion by Cm. Hartwick to approve the skate park design and to approve the \$8,000 expenditure to ARC to produce construction documents. Seconded by Cm. Lescohier.

Cm. Lescohier moved to transfer \$8,000 from the park fund to the general fund as a budget appropriation. Cwmn. Gehred seconded the motion and carried on a roll call vote.

b. Review and approve quote for purchase of riding lawn mower for Parks Department as budgeted.
Director Lastusky presented a quote for a riding lawn mower as approved in the capital improvement plan. There is potential of selling a current mower or trading it in towards this purchase. Costs of mowers were inflated due to a change in the fuel required for operation and to follow regulations. The current auction price as of this afternoon is higher than what we can receive from trading in equipment to John Deere. The intention is to auction off the used equipment which would offset the final purchase price of the John Deere mower with cab.

Cm. Hartwick moved to approve the purchase of a John Deere mower with cab from Mid-States Equipment of Watertown for a completed trade/auction price not to exceed \$29,250. Seconded by Cm. Lescohier and carried on a roll call vote.

c. Review and approve quote for purchase of thermal imaging camera for Fire Department as budgeted.
Chief Rausch discussed the request to purchase a thermal imaging camera for the Fire Department as budgeted. The current unit is unserviceable. This is one of the most important pieces of technology utilized by the Fire Department.

Cm. Lescohier moved to approve the purchase from Five Alarm Fire a thermal imaging camera not to exceed \$6,394. Seconded by Cm. Becker and carried on a roll call vote with Pres. Kotz abstaining.

d. Review and approve bid for Emerald Ash Borer treatments.
Public Works Supervisor Kent Smith discussed the EAB treatment and reviewed the quotes to treat the trees. The cost per tree came in lower than expected. Funds will be provided from the City's forestry budget and the Beautification Council. The quote is only for treating the emerald ash borer trees. New trees have already been purchased. 269 trees will be treated by June 15th. Previous years more trees were able to be treated, however the products to treat the trees has experienced a price increase.

Cm. Hartwick moved to approve the quote from TruGreen for Emerald Ash Borer treatments not to exceed \$23,756. Seconded by Cm. Lescohier and carried on a roll call vote.

e. Review and approve Annual Report on Stormwater Permit and authorize signature by proper officials.
Engineer Selle reviewed the annual report.

Cm. Lescohier moved to approve the annual report on Stormwater Permit and authorize signature by proper officials. Seconded by Cm. Becker and carried.

MISCELLANEOUS

a. *Granting operator licenses.*

Cm. Becker moved to approve the granting of operator licenses. Motion seconded by Cm. Hartwick and carried.

b. *City, Sewer, Water and Stormwater Utility Financial Statements as of February 28, 2017.*

Motion made by Cm. Hartwick seconded by Cm. Becker to accept and file the City, Sewer, Water and Stormwater Utility Financials as of February 28, 2017. Motion carried.

CLAIMS, APPROPRIATIONS AND CONTRACT PAYMENTS

a. *Verified Claims.*

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

CITY, SEWER, & WATER

Ace Hardware	Supplies/parts	404.68
Advanced Disposal Services	Sanitary sewer hose disposal	39.52
AFLAC	Month disability ins. prem.	1,758.24
Airgas North Central	Services	495.83
Lids Team Sports	Softballs (71 dozen)	2,713.97
A.J. Anich Lumber Co.	Wall drop; lumber	589.71
Baxter & Woodman, Inc.	Support services	1,582.30
Badger Coaches, Inc.	Sr. Center trip	1,080.54
Baker Tilly Virchow Krause	Audit	28,095.00
Batteries Plus, LLC	Batteries	136.84
Beaudin, Ashley	Tax intercept refund	25.00
Beaver Tree Service	Stump removal	4,550.00
Bell, Sandra	Vacation payout	180.77
Bruesgar, Sean	Officiated 8 basketball games	192.00
Bumper to Bumper	Parts	126.96
Butters-Fetting Co., Inc.	Boiler/filter/flame safeguard	3,880.89
Camacho, Paul	Interpreter	35.00
Capital Scale Co.	Scale inspection	475.00
Caspers Truck Equip.	Module Motor reversing	46.78
Centurylink	State program/long distance	83.96
Chamber of Commerce	Annual membership; breakfast	22.00
Chief Supply Corp.	Lockwrite pen	72.47
Cintas Corp.	Services	827.61
CVR – Computerized	CVR	13,066.13
Country Plumber, Inc.	Portable restroom	410.00
County Materials Corp.	Sanitary sewer repair	150.75
Daily Jefferson Co. Union	Publications	1,034.69
Delta Dental of Wisconsin	Dental ins. premiums	9,167.93
Dept. of Natural Resources	Boat renewal; oper. Cert.	77.00
Duggleby Communications	St. Paddy’s performance	145.00
EAA	Sr. Center trip	513.00
Ebbert, Michelle	Postage	21.42
Emergency Medical Products	BP it/ stethoscope/bag	123.52
Festival Foods	Batteries; donuts; food	176.25

Fort Memorial Hospital	Physicals	526.00
Insight FS	Diesel fuel	2,873.47
GALLS, an Aramark Co.	Pants	59.95
Gold Star Wisconsin Inc.	Popcorn	73.30
Gordon Flesch Co., Inc.	Copier overage	.71
Grainger	Foil shield cable; drill bit case; lamp	479.59
Gray's Inc.	Blades for loader	936.20
Great West	Payroll deductions	4,520.00
Green Bay Packers, Inc.	Lambeau Field trip	550.00
HD Supply Waterworks Ltd.	Gasket	136.18
H & H Fire Protection	Fire extinguishers	139.60
Hausz Bros., Inc.	Road rock; screened stone	191.80
Havill-Spoerl Ford Mercury	2017 Ford Explorer	28,775.00
Ignatek, LLC	Desktop HP	992.33
J & M Pest Control	Inspection – pest control	80.00
Jay's Big Rolls, Inc.	Green flagged brush	33.00
Jefferson Co. Economic	2017 consortium fees	18,662.00
Jefferson Co. Sheriff's Dept.	A. Schultz	50.00
Jensen Plumbing & Heating, Inc.	Heat and A/C service	394.00
Jonas Office Products, Ltd.	Towels/bath tissue/paper	4,273.14
Juarez, Brian	League of WI Munic. Conference	180.00
Keepsr, Inc.	Glock	485.48
Ketterman, Brett	Pizza Hut	23.93
Kollwelter, Jason	Officiated 8 basketball games	192.00
Lakeside International LLC	Radiator for truck 19	542.53
Lark Uniform Inc.	Award/commendation	204.90
Lawson Products Inc.	Tool stock	58.82
LECC	WI Conference	100.00
Logo Works, Inc.	Shirts	96.00
MATC	Fire apparatus	199.61
Martelle	Sodium hydro bulk	4,023.56
McKinney, Simone	Interpreter	35.00
McMaster-Carr Supply Co.	Collar/flap	52.20
Microbe Detectives	Supplies	633.16
Miller/Assoc. – Sauk Prairie	Plug; gas strut	137.96
Miller, Kevin	Scope	234.09
Group Ticket Sales Office	Sr. Center trip	1,205.00
Securian Financial Grp.	Life ins. premium	1,193.73
Mode, Steve	Polycarbonate	3,814.26
NAPA of Jefferson	Parts/supplies	1,135.61
Neenah Foundry Company	Frames	205.96
North Woods Superior	Aquatic supplies	748.47
Northern Lake Service	Sludge analysis	573.45
Northland Equip. Co.	Liftgate	3,036.00
Opportunities, Inc.	Forms	97.00
O'Reilly Auto Parts	Plug/stock/tools	398.22
Piranha Paper Shredding	Paper shredding	65.00
Pomp's Tire Service, Inc.	Tires	991.04
Precision Alignment, LLC	Oil changes	110.00
Premier Bank	Payroll	43,582.83
Pro Build North	Silicone/caulk gun	72.34
Protective Services Edu Center	State exam (3 people)	240.00

R & H Services Inc.	Parts/labor for truck #19	2,568.83
Rausch, Daryl	Training materials	69.35
RED the Uniform Tailor	Pants; letter; shirt	583.08
Reel, Michael	Fuel	78.72
Reinders, Inc.	Reg. fee green indus.	177.00
Reliant Fire Apparatus Inc.	Nozzles	47.83
Rhyme	Overage	27.88
Rogan's Shoes	Safety boots	323.00
Ryan Bros.	Contract	7,939.82
SK Windows & Doors, LLC	New jam on shed; grit room	6,373.00
Sherwin-Williams Co.	Paint	216.75
Siglinsky, Terrance	Parking	5.40
Startech Computing	Annual security protection	1,723.00
Streichers	Jacket	114.99
Superior Crane Corp.	OSHA inspections	752.00
TnT Cleaning	Janitorial services	168.00
William L. Flood	New vehicle equip.	11,992.86
Traffic & Parking Control Co.	Freight from purchase; street names	3,528.06
US Cellular	Cell phone service	1,045.32
USA Bluebook	Safety vests	136.74
Unemployment Ins.	Unemployment Ins.	314.68
Utility Sales & Service	Cylinder	1,938.00
WTSOA	Conference – Ryan Walters	195.00
Walters, Ryan	WTSOA Conf. reimb. of food	18.84
Wiedenbeck, Inc.	Steel stock	235.17
WASC Membership	Training	30.00
WI Dept. of Employee Trust	Ins. premium for April	117,841.90
WI Dept. of Justice	WI Command re-trainer	40.00
WI Dept. of Revenue	Feb. sales tax	118.25
WI Dept. of Revenue	Tax payroll	8,171.57
WeEnergies	Electricity/natural gas	11,794.85
WI Municipal Judges Assoc.	Frandsen membership	100.00
WI State Lab of Hygiene	Fluoride	25.00
Behselich, Brianna	Subpoena	5.00
Bauman, Tanya	Subpoena	5.00
Behselich, Nicholas	Subpoena	5.00
Blum, Casey A.	Subpoena	5.00
Findlay, Sarah	14 miles and subpoena	12.49
Carey, Kayla	Subpoena	5.00

TOTAL CITY ACCOUNTS:	\$329,128.55
TOTAL SEWER ACCOUNTS:	\$ 26,837.23
TOTAL WATER ACCOUNTS:	\$ 23,581.78

STORMWATER UTILITY (Fund 10)

Zarnoth Brush Works	Sweeper parts	\$ 863.80
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KLEMENT BUSINESS PARK (Fund 12)

Jean M. Klement	1998 land purchase	\$ 103,685.00
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Cm. Becker moved to approve the list of verified claims presented by the Finance Director and authorize payment. Motion seconded by Cm. Hartwick and carried on a roll call vote.

ADJOURNMENT

Cm. Becker moved to adjourn the meeting at 9:16 pm. Motion seconded by Cm. Hartwick and meeting adjourned.

Michelle Ebbert, City Clerk/Treasurer

APPROVED:

PRESIDENT OF THE COUNCIL