

CITY OF MENASHA
COMMON COUNCIL
Council Chambers, 3rd Floor
140 Main Street, Menasha
Monday, November 20, 2006
MINUTES

I. Meeting called to order by Mayor Laux at 7:07 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL/EXCUSED ABSENCES

Present: Ald. Pack, Hendricks, Eckstein, Michalkiewicz, Merkes, Taylor, Wisneski

Excused: Chase

Also Present: Mayor Laux, CA/HRD Brandt, PC Stanke, FC Vander Wyst, DPW Radtke, PRD Tungate
Comp/Treasurer Stoffel, PWS Jacobson, Pk Supt Huss, AP Beckendorf, Clerk Galeazzi,
and the Press.

Dept. Head Excused: PHD Nett

IV. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

Minutes to approve:

- A. Administration Committee, 11/6/06
- B. Board of Public Works, 11/6/06
- C. Common Council, 11/6/06
- D. Personnel Committee, 11/6/06
- E. Budget Review, 11/2/06, 11/9/06; 11/13/06

Moved by Ald. Michalkiewicz seconded by Ald Eckstein to approve Minutes A-E.

Motion carried on voice vote.

Minutes to receive:

- F. Water & Light Commission, 10/25/06
- G. Water & Light Commission, Closed Session; 10/25/06
- H. Safety Committee, 10/31/06, 11/2/06
- I. Red, White & Blue Committee, 10/11/06
- J. Police Commission, 11/21/06
- K. Public Hearing (Draft), Province Terrace Corridor; 11/6/06
- L. Public Hearing, Relating to off street parking; 11/6/06
- M. Board of Health, 10/11/06
- N. Information Technology Steering Committee, 9/20/06
- O. Plan Commission, 11/14/06

Communications:

- 1. WI Taxpayers Alliance, 10/31/06
- 2. Independent Inspections, Ltd to CDD Keil, 11/10/06; Building Codes at Cinema Project
- 3. Mayor Laux to Wynn Jones (Union of Bricklayers & Allied Craft workers), 11/3/06; Response to letter about Cinema project
- 4. Public Works Facility, 11/9/06; October 2006 Disposal Violations
- 5. Dar Ward (Bicycle Fed. Of WI) to Mayor Laux, 10/27/06; 2006 Outstanding Elected Official of Year Award
- 6. St. Timothy Lutheran Church, 10/31/06; Storm Water Utility Fee
- 7. LD Tasha Saecker, 11/13/06; Library Training and Travel Budget Line
- 8. Public Works Facility, 9/27/06; Gold Star Award
- 9. Ronald Miller (Miller Masonry) to Ald. Wisneski, 10/19/06; Basement Walls or Foundation Failures
- 10. Independent Inspections, 11/16/06; Permits issued for September and October
- 11. Deputy Fire Chief DeLeeuw, 11/16/06; Line Item Budget Explanation

Moved by Ald. Michalkiewicz seconded by Ald. Eckstein to approve Minutes F-O and Communications 1-11.

Motion carried on voice vote.

V. PUBLIC COMMENTS ON ANY MATTER OF CONCERN TO THE CITY

(Five (5) minute time limit for each person)

- A. Wynn Jones, 5192 Hwy 175, Oshkosh. Letter received from Independent Inspectors, Ltd. on the theater project. This is same company used by the City to do building inspections, not considered an independent inspection of the project. Code violations have been covered up.

VI. APPOINTMENTS

VII. CLAIMS AGAINST THE CITY

VIII. REPORT OF DEPARTMENT HEADS/STAFF/CONSULTANTS

IX. REPORT OF COMMITTEES/BOARDS/COMMISSIONS

A. Plan Commission, 11/14/06; recommends approval of:

1. The Certified Survey Map on Highridge Terrace

Moved by Ald. Michalkiewicz seconded by Ald. Eckstein to approve.

Motion carried on voice vote.

2. The Certified Survey Map for Oneida St. /Midway Rd. with the condition that all utility Easements are included on the Certified Survey Map

Moved by Ald. Michalkiewicz seconded by Ald. Eckstein to approve.

Motion carried on voice vote.

3. The Affidavit of Correction for Certified Survey Map #2496

Moved by Ald. Michalkiewicz seconded by Ald. Eckstein to approve.

Motion carried on voice vote.

4. The revised extraterritorial Certified Survey Map on American Dr. in the Town of Menasha

Moved by Ald. Michalkiewicz seconded by Ald. Eckstein to approve.

Motion carried on voice vote.

B. Administration Committee, 11/20/06:

1. Waiver of Assessments, Outagamie County Airport Property-Nature's Way (Southfield West Subdivision)

Moved by Ald. Eckstein seconded by Ald. Pack to approve.

Discussion:

Motion carried on roll call 7-0.

2. Request for Proposal – Janitorial Services at Police Department

Moved by Ald. Eckstein seconded by Ald. Michalkiewicz to approve.

Discussion:

Motion carried on roll call 5-2.

Ald. Wisneski, Pack, Hendricks, Eckstein, Michalkiewicz – yes.

Ald. Merkes, Taylor – no.

3. Accounts payable and payroll for the period 11-9-06/11-16-06 for the amount of \$631,745.18

Moved by Ald. Eckstein seconded by Ald. Pack to approve.

Motion carried on roll call 7-0.

IX. REPORT OF COMMITTEES/BOARDS/COMMISSIONS, Cont'd.

C. Board of Public Works, 11/6/06:

1. Street Use Application:

- A. 13th Annual Fox Cities New Year's Eve Celebration; Sunday, December 31, 2006
10:30 PM to 12:30 AM; Community Forward, Inc.

Moved by Ald. Taylor seconded by Ald. Eckstein to approve.

Motion carried on voice vote.

2. Change Order:

- A. Dorner, Inc.; Nature's Way Storm Sewer, Sanitary, Water Main and Detention Basin;
Contract Unit No. 2006-08; ADD: \$3,560.80 (Change Order No. 1)

Moved by Ald. Taylor seconded by Ald. Hendricks to approve.

Motion carried on roll call 7-0.

- B. Donald Hietpas & Sons, Inc.; River Street Relocation Storm Sewer and Water Main
Construction; Contract Unit No. 2006-01; ADD \$ 2,481.12 (Change Order No. 2 and final)

Moved by Ald. Taylor seconded by Ald. Hendricks to approve.

Motion carried on roll call 7-0.

3. Payments:

- A. Vinton Construction Co.; River Street Relocation Roadway Construction;
Contract Unit No. 2006-06; \$ 238,102.20 (Payment No. 3)

Moved by Ald. Taylor seconded by Ald. Eckstein to approve.

Motion carried on roll call 7-0.

- B. Donald Hietpas & Sons, Inc.; River Street Relocation Storm Sewer and Water Main Construction;
Contract Unit No. 2006-01; \$9,901.17 (Payment No. 2 and final)

Moved by Ald. Taylor seconded by Ald. Wisneski to approve.

Motion carried on roll call 7-0.

4. Request for Street Light Change in 800 Block of First Street (Ald. Taylor)

- A. Move Light from Pole 603 to Pole 602
B. Add Light to Pole 605

Moved by Ald. Taylor seconded by Ald. Eckstein to approve A&B.

Motion carried on roll call 7-0.

X. ORDINANCES AND RESOLUTIONS

- A. O-35-06 – An Ordinance Relating to Prohibited Parking (University Drive)

Moved by Ald. Wisneski seconded by Ald. Eckstein to suspend the rules and take up O-35-06.

Motion carried on roll call 6-1. Ald. Merkes – no.

Moved by Ald. Wisneski seconded by Ald. Pack to adopt O-35-06.

Motion carried on roll call 6-1. Ald. Merkes – no.

X. ORDINANCES AND RESOLUTIONS, Cont'd.

B. R-44-06 – Resolution Levying Taxes for the Purpose of Paying the Operating Expenses for the Year 2007 for the City of Menasha

Moved by Ald. Michalkiewicz seconded by Ald. Eckstein to adopt R-44-06.

Moved by Ald. Michalkiewicz seconded by Ald. Wisneski to increase expenditure account #31100-52-03-301-216 Building & Plumbing Inspector-Professional Services-Management by \$200,000 and to increase revenue accounts #31100-44-04-301 Building Permits by \$75,000, #31100-44-04-302 Electrical Permits by \$75,000 and #31100-44-04-303 Plumbing Permits by \$50,000.

Discussion.

Motion carried on roll call 6-1. Ald. Hendricks – no.

Moved by Ald. Michalkiewicz seconded by Ald. Eckstein to increase expenditure account #31310-57-04-201-00 Debt Service Interest by \$55,000 and reduce #31100-52-05-201-821 Fire Dept.-Capital Projects-Buildings by \$55,000.

Discussion.

Motion carried on roll call 6-1. Ald. Hendricks – no.

Moved by Ald. Michalkiewicz seconded by Ald. Wisneski to reduce expenditure account #31100-51-04-109-337 IT Dept.-Training-Registrations by \$1,000, reduce expenditure account #31100-51-04-109-338 IT Dept.-Training-Lodging/Meals by \$500, reduce expenditure account #31100-51-04-109-339, IT Dept.-Training-Other Expenses by \$500 and increase expenditure account #31100-51-04-109-295 IT Dept.-Other Services-Vehicle Equipment Rental by \$2,000.

Motion carried on roll call 6-1. Ald. Merkes – no.

Moved by Ald. Michalkiewicz seconded by Ald. Wisneski to increase expenditure account #31100-51-04-107-219 City Assessor-Professional Services-Appraisal by \$1,500 and increase expenditure account #31100-51-04-107-250 City Assessor-Payments to Other Municipal Entities by \$7,060.

Discussion.

Motion carried on roll call 6-1. Ald. Taylor – no.

Moved by Ald. Michalkiewicz to increase expenditure account #31100-56-03-202-120 Community Development-Wages-Straight Time by \$1,046, increase expenditure account #31100-56-03-202-154 Employer Contribution-Retirement by \$382, increase expenditure account #31100-56-03-202-155 Employer Contribution-FICA by \$43, increase expenditure account #31100-056-03-202-161, Employer Contribution-Worker's Compensation by \$34 and reduce expenditure account #31100-56-03-202-110 Salaries-Straight Time by \$409.

No Second, Motion Fails.

Moved by Ald. Michalkiewicz seconded by Ald. Pack to increase expenditure account #31100-51-02-118-300 Employee Safety Committee-Supplies-Dept. by \$1,300.

Discussion.

Motion fails on roll call 3-4.

Ald. Taylor, Pack, Michalkiewicz – yes.

Ald. Merkes, Wisneski, Hendricks, Eckstein – no.

Moved by Ald. Michalkiewicz seconded by Ald. Eckstein to reduce expenditure account #31100-51-04-101-218 Common Council-Professional Services-Recording by \$2,500.

Discussion.

Motion carried on roll call 7-0.

Moved by Ald. Pack seconded by Ald. Hendricks to reduce expenditure account #31100-56-03-202-320 Community Development-Dues/Licenses/Memberships by \$300.

Discussion.

Motion carried on roll call 7-0.

Moved by Ald. Wisneski seconded by Ald. Merkes to reduce expenditure account #31100-55-07-202-120 Parks Dept.-Wages-Straight Time by \$1,500.

Discussion.

Motion carried on roll call 7-0.

Moved by Ald. Hendricks seconded by Ald. Merkes to reduce expenditure account #31100-52-05-201-821 Fire Dept.-Capital Projects-Buildings by \$145,000.

Discussion.

Motion carried on roll call 6-1. Ald. Wisneski – no.

X. ORDINANCES AND RESOLUTIONS, Cont'd.

B. R-44-06 – Resolution Levying Taxes for the Purpose of Paying the Operating Expenses for the Year 2007 for the City of Menasha

Moved by Ald. Hendricks seconded by Ald. Merkes to reduce expenditure account #31100-52-05-201-805 Fire Dept.-Capital Outlay-Other Equipment by \$6,000.

Discussion.

Motion carried on roll call 4-3.

Ald. Merkes, Taylor, Wisneski, Hendricks – yes.

Ald. Pack, Eckstein, Michalkiewicz – no.

Moved by Ald. Hendricks seconded by Ald. Taylor to reduce expenditure account #31100-51-04-109-214 IT Dept.-Professional Services-Computer by \$3,600.

Discussion.

Motion carried on roll call 6-1. Ald. Wisneski – no.

Moved by Ald. Hendricks seconded by Ald. Merkes to reduce expenditure account #31100-52-04-221-316 Civic Commemorations-Supplies-Promotional by \$600.

Moved by Ald. Pack seconded by Ald. Michalkiewicz to amend to reduce expenditure account #31100-52-04-221-316 Civic Commemorations-Supplies-Promotional by \$400.

Discussion.

Motion on amendment carried on roll call 6-1. Ald. Taylor – no.

Motion as amended carried on roll call 6-1. Ald. Taylor – no.

Moved by Ald. Hendricks seconded by Ald. Merkes to reduce expenditure account #31100-51-04-101-331 Common Council-Travel Expense-Mileage by \$50.

Discussion.

Motion carried on roll call 7-0.

Moved by Ald. Hendricks to reduce expenditure account #31100-52-08-101-803 Police Dept.-Capital Outlay-Motorized Equipment by \$48,000.

No Second, Motion Fails.

Moved by Ald. Taylor seconded by Ald. Hendricks to reduce expenditure account #31100-52-08-101-803 Police Dept.-Capital Outlay-Motorized Equipment by \$24,000.

Discussion.

Motion fails on roll call 2-5.

Ald. Taylor, Hendricks – yes.

Ald. Merkes, Wisneski, Pack, Eckstein, Michalkiewicz – no.

Moved by Ald. Hendricks seconded by Ald. Merkes to reduce expenditure account #31100-55-07-202-300 Parks Dept.-Supplies-Dept. by \$100.

Discussion.

Motion carried on roll call 7-0.

Moved by Ald. Hendricks seconded by Ald. Taylor to reduce expenditure account #31100-55-07-202-338 Parks Dept.-Training-Lodging/Meals by \$100.

Discussion.

Motion carried on roll call 7-0.

Moved by Ald. Hendricks seconded by Ald. Merkes to reduce expenditure account #31100-55-07-203-317 Swimming Pool-Supplies-Concessions by \$500.

Discussion.

Motion carried on roll call 7-0.

Moved by Ald. Hendricks seconded by Ald. Taylor to reduce expenditure account #31100-55-07-203-224 Swimming Pool-Utility-Heat by \$2,000.

Discussion.

Moved by Ald. Hendricks seconded by Ald. Taylor to amend to reduce expenditure account #31100-55-07-203-224 Swimming Pool-Utility-Heat by \$1,000.

Motion on amendment carried on roll call 5-2.

Ald. Merkes, Taylor, Hendricks, Eckstein, Michalkiewicz – yes.

Ald. Wisneski, Pack – no.

Motion as amended carried on roll call 5-2.

Ald. Merkes, Taylor, Hendricks, Eckstein, Michalkiewicz – yes.

Ald. Wisneski, Pack – no.

X. ORDINANCES AND RESOLUTIONS, Cont'd.

B. R-44-06 – Resolution Levying Taxes for the Purpose of Paying the Operating Expenses for the Year 2007 for the City of Menasha

Moved by Ald. Hendricks seconded by Ald. Merkes to reduce expenditure account #31100-55-07-202-225 Parks Dept-Utility-Water/Sewer/Hydrant by \$2,000.

Discussion.

Motion carried on roll call 4-3.

Ald. Merkes, Taylor, Pack, Hendricks – yes.

Ald. Wisneski, Eckstein, Michalkiewicz – no.

Moved by Ald. Hendricks seconded by Ald. Taylor to reduce expenditure account #31100-55-07-202-223 Parks Dept-Utility-Electricity by \$500.

Discussion.

Motion carried on roll call 5-2.

Ald. Merkes, Taylor, Hendricks, Eckstein, Michalkiewicz – yes.

Ald. Wisneski, Pack – no.

Moved by Ald. Hendricks seconded by Ald. Taylor to reduce expenditure account #31100-51-02-103-322 City Attorney-Periodicals/Subscriptions by \$450.

Discussion.

Motion withdrawn.

Moved by Ald. Hendricks seconded by Ald. Taylor to reduce expenditure account #31100-51-02-103-211 City Attorney-Professional Services-Legal by \$1,000.

Discussion.

Motion fails on roll call 2-5.

Ald. Taylor, Eckstein – yes.

Ald. Merkes, Wisneski, Pack, Hendricks, Michalkiewicz – no.

Moved by Ald. Hendricks seconded by Ald. Taylor to reduce expenditure account #31100-51-02-105-211 Personnel Dept.-Professional Services-Legal by \$5,000.

Discussion.

Motion carried on roll call 4-3.

Ald. Merkes, Taylor, Hendricks, Eckstein – yes.

Ald. Wisneski, Pack, Michalkiewicz – no.

Moved by Ald. Hendricks seconded by Ald. Wisneski to reduce expenditure account #31100-51-02-105-293 Personnel Dept.-Other Services-Advertising by \$1,000.

Discussion.

Motion carried on roll call 7-0.

Moved by Ald. Merkes seconded by Ald. Hendricks to increase revenue account #31100-46-04-177-000 Recreation Dept. by \$2,500.

Discussion.

Motion carried on roll call 4-3.

Ald. Merkes, Taylor, Wisneski, Hendricks, – yes.

Ald. Pack, Eckstein, Michalkiewicz – no.

Moved by Ald. Merkes seconded by Ald. Hendricks to increase revenue account #31100-46-04-179-000 Senior Center by \$1,500.

Discussion.

Motion fails on roll call 3-4.

Ald. Merkes, Taylor, Hendricks, – yes.

Ald. Wisneski, Pack, Eckstein, Michalkiewicz – no.

Moved by Ald. Merkes seconded by Ald. Hendricks to reduce expenditure account #31100-53-09-212-221 Senior Center-Utility-Telephone Services by \$100.

Discussion.

Motion carried on roll call 6-1. Ald. Wisneski – no.

X. ORDINANCES AND RESOLUTIONS, Cont'd.

B. R-44-06 – Resolution Levying Taxes for the Purpose of Paying the Operating Expenses for the Year 2007 for the City of Menasha

Moved by Ald. Merkes seconded by Ald. Taylor to increase revenue account #31100-44-04-201-000 Dog License by \$1,000.
Discussion.

Motion carried on roll call 4-3.

Ald. Merkes, Taylor, Wisneski, Hendricks – yes.

Ald. Pack, Eckstein, Michalkiewicz – no.

Moved by Ald. Merkes seconded by Ald. Hendricks to increase Marina Operation transfer to General Fund #31207-59-07-200-251 by \$2,400 and increase General Fund transfer from Marina Fund #31100-49-04-207-000 by \$2,400.
Discussion.

Motion carried on roll call 7-0.

Moved by Ald. Merkes seconded by Ald. Hendricks to reduce expenditure account #31100-55-04-221-216 Civic Commemorations-Professional Services-Management by \$2,000.
Discussion.

Motion carried on roll call 5-2.

Ald. Merkes, Taylor, Wisneski, Pack, Hendricks – yes.

Ald. Eckstein, Michalkiewicz – no.

Moved by Ald. Taylor to reduce expenditure accounts #31100-51-02-103-331 City Attorney-Travel Expense-Mileage by \$500, #31100-51-02-103-332 City Attorney-Travel Expense-Registrations by \$200 and #31100-51-02-103-333 City Attorney-Travel Expense-Lodging/Meals by \$400.
No Second, Motion Fails.

Moved by Ald. Taylor seconded by Ald. Merkes to reduce expenditure accounts #31100-51-02-103-331 City Attorney-Travel Expense-Mileage by \$200 and 31100-51-02-103-333 City Attorney-Travel Expense-Lodging/Meals by \$100.
Discussion.

Motion fails on roll call 3-4.

Ald. Merkes, Taylor, Hendricks – yes.

Ald. Wisneski, Pack, Eckstein, Michalkiewicz – no.

Moved by Ald. Taylor seconded by Ald. Merkes to reduce expenditure account #31100-55-07-202-822 Parks Dept-Capital Projects-Construction by \$20,000.
Discussion.
Motion withdrawn.

Moved by Ald. Taylor seconded by Ald. Hendricks to reduce expenditure account #31100-55-07-202-822 Parks Dept-Capital Projects-Construction by \$22,000.
Discussion.

Motion fails on roll call 2-5.

Ald. Taylor, Hendricks – yes.

Ald. Merkes, Wisneski, Pack, Eckstein, Michalkiewicz – no.

Moved by Ald. Merkes seconded by Ald. Taylor to reduce expenditure account #31100-51-04-101-292 Common Council-Other Services-Publishing by \$2,000.
Discussion.
Motion withdrawn.

Moved by Ald. Merkes seconded by Ald. Hendricks to reduce expenditure account #31100-51-04-101-291 Common Council-Other Services-Printing by \$2,000.
Discussion.

Motion fails on roll call 1-6. Ald. Taylor – yes.

Moved by Ald. Wisneski seconded by Ald. Hendricks to reduce expenditure account #31100-51-04-106-110 Comptroller/Treasurer-Salaries-Straight Time by \$400.
Discussion.
Motion withdrawn.

X. ORDINANCES AND RESOLUTIONS, Cont'd.

B. R-44-06 – Resolution Levying Taxes for the Purpose of Paying the Operating Expenses for the Year 2007 for the City of Menasha

Moved by Ald. Hendricks seconded by Ald. Wisneski to reduce expenditure account #31100-51-04-106-110 Comptroller/Treasurer-Salaries-Straight Time by \$100.

Discussion.

Motion withdrawn.

Moved by Ald. Merkes seconded by Ald. Hendricks to apportion \$43,000 for asphalt paver to various accounts.

Discussion.

Motion withdrawn.

Moved by Ald. Taylor seconded by Ald. Hendricks to reduce Street Machinery-Asphalt Paver by \$220,000

Discussion.

Motion fails on roll call 1-6. Ald. Taylor – yes.

Moved by Ald. Taylor seconded by Ald. Merkes to reduce expenditure account #31100-52-05-201-803

Fire Dept.-Capital Outlay-Motorized Equipment by \$216,000.

Discussion.

Motion fails on roll call 1-6. Ald. Taylor – yes.

Moved by Ald. Taylor seconded by Ald. Hendricks to reduce expenditure account #31100-52-05-201-803

Fire Dept.-Capital Outlay-Motorized Equipment by \$108,000.

Discussion.

Motion fails on roll call 1-6. Ald. Taylor – yes.

Moved by Ald. Merkes seconded by Ald. Hendricks to increase expenditure account #31100-54-10-121-882

Street Construction-Capital Projects by \$100,000.

Discussion.

Motion carried on roll call 4-3.

Ald. Merkes, Wisneski, Hendricks, Michalkiewicz – yes.

Ald. Taylor, Pack, Eckstein – no.

Motion to adopt R-44-06 as amended carried on roll call 7-0.

XI. HELD OVER BUSINESS

A. Weights and Measures Proposed Fees for Licensing Period 7-1-07 to 6-30-08

Moved by Ald. Michalkiewicz seconded by Ald. Wisneski to approve.

Discussion:

Motion carried on roll call 4-3.

Ald. Taylor, Wisneski, Pack, Michalkiewicz – yes.

Ald. Merkes, Hendricks, Eckstein – no.

XII. COUNCIL DIRECTIVES

A. CA/HRD Brandt - 1) Status of Heckrodt Wetland Reserve Annexation (Ald. Chase)

CA/HRD Brandt reported the Notice of Intent will be published this week. After the appropriate time for notice has passed, he will prepare the ordinance for annexation. The ordinance should be ready for the seconded meeting in December. CDD Keil has sent out the request for the Impact Statements to the appropriate departments.

2) Update on Gatehouse property (Ald. Hendricks)

CA/HRD Brandt reported the Release of Mortgage has been signed on the property. He will be scheduling a closing date with Evans Title

B. CDD Keil - 1) Status of 535 1st St. (Ald. Taylor)

AP Beckendorf reported the property has been turned over to the County. There is a waiting period, after which time the County will have the property appraised and sell at market value.

2) Report on 87 Racine St. (Ald. Taylor)

AP Beckendorf had no update.

3) Status and update of movie theater project (Ald. Hendricks)

AP Beckendorf reported the project is still on track to open mid to late December.

CA/HRD Brandt reported the owners have filed a malt beverage application with the Clerk's office.

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XII. COUNCIL DIRECTIVES

- C. DPW Radtke – Status of River St. Reconstruction (Ald. Wisneski)
DPW Radtke reported the only items remaining are the paving by the railroad tracks and the landscaping. The paving is scheduled for this week and the landscaping can wait until spring.
- D. PWS Jacobson – Weed problem at Gilbert Mill parking lot (Ald. Taylor)
PWS Jacobson reported the property owners have been notified of the problem.

Next Agenda: Ald. Hendricks – 1) Status of gatehouse property; 2) Update on theater project;
3) Hedge issue on corner of Konemac & 4th Street.

Ald. Merkes – Update on the progress of reinstalling street lights.

Ald. Taylor – 1) Status of 535 1st Street; 2) Status of 87 Racine Street;
3) Weeds in Gilbert Mill parking lot;
4) Weed problem at JEMA property on DePere St.

XIII. CITIZEN REPRISAL (People from the gallery to be heard; only pertaining to matters on the agenda – five (5) minute time limit for each person)

- A. Forrest Weber, 750 Appleton Street. 1) The cost of the City Newsletter was put into Council budget to keep publishing it and distributing to residents; 2) Hope theater project will be affordable to families; 3) Need new paver to keep streets in good shape; 4) Congratulate Council on a good job on budget.

XIV. ADJOURNMENT

Moved by Ald. Wisneski seconded by Ald. Pack to adjourn at 11:20 p.m.

Motion carried on voice vote.

Deborah A. Galeazzi
City Clerk