

CALAIS CITY COUNCIL
JUNE 30, 2022

The second regular monthly meeting of the Calais City Council was held this date in the Council Chambers of the Calais City Building at 6:00 p.m.

Present was Mayor Howard presiding over Councilors Quinn, Sherrard, Rogers, Carr, Macdonald, and Beale via Zoom.

On a motion by Councilor Quinn and a second by Councilor Carr, it was unanimously voted to approve the following consent agenda:

- A. Previous Minutes
- B. Treasurer's Warrants City through June 29, 2022
\$ 267,044.98
- C. Treasurer's Warrants School through June 29, 2022
\$ 648,195.54
- D. Treasurer's Warrant Water through June 29, 2022
\$ 38,307.60
- E. Victualer's Licenses
- F. Gospel Concert – Triangle Park – July 16th

The Mayor then called for the Public Hearing on the following proposed FY 2022/2023 Municipal Budget.

INSERT ANNUAL APPROPRIATION-GENERAL FUND AND CLOSING OF THE BOOKS

There being no public concern voiced, it was moved by Councilor Carr, seconded by Councilor Sherrard, and unanimously voted that the City of Calais Budget for Fiscal Year July 1, 2022 through June 30, 2023 be adopted as presented and to dispense with the reading of the Annual Appropriation and the Closing of the Books.

On a motion by Councilor Rogers and a second by Councilor Sherrard, it was unanimously voted that all over-expenditures from the General Appropriation be charged to surplus and any unexpended amounts be credited to the surplus account except the following General Ledger Accounts as presented which will be carried forward as either credit or debit.

The mayor then called for the Public Hearing on the following proposed FY 2022/2023 School Department Budget.

Attendance

Consent Agenda

Budget Public Hearings

ANNUAL APPROPRIATION – GENERAL FUND

ORDERED:

The following be and hereby is the Annual Appropriation resolve of the City of Calais for the Fiscal year July 1, 2022 to June 30, 2023, which includes the amounts appropriated herein and revenue from all other sources beginning July 1, 2022 and continuing for the fiscal year in the aggregate amount of \$5,722,082 based on the budget approved by the City Council and made a part thereof, and the same is hereby appropriated for the fiscal year July 1, 2022 to June 30, 2023 for the lawful expenditures of the City of Calais and said amounts are declared not to be in excess of the estimated revenue from taxation and sources other than taxation for the fiscal year beginning July 1, 2022.

ORDERED:

That the City Council authorizes the following accounts to lapse into undesignated fund balance:

Tax Lien Costs	\$3,953.48
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ORDERED:

The Assessor of the City of Calais be and hereby is directed to assess a tax upon all real estate in Calais and liable to be taxed therein, and to assess the owner of personal estate liable to be taxed therein on the first day of April, 2022 A. D. and not exempt from taxation, the aggregate amount of \$3,807,338 and in accordance with the provisions of the State of Maine in such cases made and provided; make perfect lists under her hand of such assessments and commit the same to the Collector of Taxes of the City of Calais on or before the 1st day of September, 2022. All taxes assessed as above and committed to the Collector shall be due on October 3, 2022. That having set the date on which taxes shall become due, to wit October 3, 2022, any taxes remaining unpaid after October 3, 2023 shall bear interest from October 4, 2022 at a rate of 4% per annum, said interest to be added to and become a part of said taxes.

ORDERED:

That the Tax Collector be and hereby is, authorized to accept money prior to the date of Tax Commitment in prepayment of taxes, and to issue receipts for the same. It shall be discretionary with the Tax Collector/City Manager to make arrangements through the City of Calais Tax Club policy with any taxpayer for a schedule of monthly payments without interest and such arrangements, as they jointly deem necessary.

ORDERED:

That the sale or disposal of any real estate acquired by the City for non-payment of taxes thereon, or sewer charges be made in accordance with the City of Calais Property Tax and Sewer Lien Policy, the Treasurer being authorized to execute Municipal Quit-Claim Deeds for such property.

ORDERED:

That the Treasurer for the time being of the City of Calais shall have full authority to execute and acknowledge all deeds of real property or any interest therein on behalf of the City of Calais, unless the City Council shall otherwise expressly order, the authority herein granted applying the conveyances of property, whether tax acquired or not, and to be carried out in those cases where it is being made to remove a cloud on a title wherein the City has no actual interest in the property other than an apparent record interest, and also in those cases where a deed may be necessary or desirable to clear the record title to property following payment of back taxes, expired tax liens, or other City interest in the property. This authority shall be extended to the execution of bills of sale for personal property where such sales or transfers are pursuant to specific City Council authority or under general policies enacted by the City Council.

ORDERED:

That for the purpose of procuring a temporary loan or loans, to and for the City of Calais in anticipation of taxes for the current year, the Mayor and the City Treasurer, be and are, hereby authorized and directed, to borrow from time to time, such sums as may be necessary to pay expenses of the present year, and to give the note or notes, of the City therefore, signed by the City Treasurer and approved by the Mayor and Treasurer. The said debt, or debts, or loans, to the City, under the authority of the Order, are to be paid from taxes of the present fiscal year.

ORDERED:

That any City Ordinances to be automatically repealed during the period from July 1, 2022 to June 30, 2023 pursuant to the City Charter be extended for a period of one year.

ORDERED:

That the following categories of State funds be accepted during the fiscal year beginning July 1, 2022 and ending June 30, 2023:

- Municipal Revenue Sharing
- Local Road Assistance
- State Aid to Education (including Federal pass-through funds and property tax relief)
- Public Library State Aid per capita
- Snowmobile Reimbursement Money
- Tree Growth Reimbursement
- General Assistance Reimbursement
- Veterans Exemption Reimbursement
- Homestead Exemption Reimbursement
- State Grant and/or Other Funds

ORDERED:

The disbursement of payments for municipal education costs when a disbursement warrant has been signed by the School Superintendent; and approved by a majority of the Calais School Board is hereby allowed.

General Ledger Accounts: 2021 - 2022 balances either credit or debit to be carried:

1-1725-00	Shore & Harbor (BIG) Grant	4,971.05
1-1726-00	DEP Pumpout Grant (BIG)	7,099.22
1-1735-00	Triangle Park Sidewalk Project	43,661.80
1-1789-00	Police Drug Forfeiture Funds	867.42
1-1830-00	Special Gas Account	22,142.96
1-3600-00	Animal Control Fees	2,250.97
1-3623-00	St. Croix #1 Insurance Claim – Roof	15,638.99
1-3624-00	Walmart Grant	895.04
1-3630-00	Nash's Lake Dam	1,845.74
1-3633-00	Scholarship Account	2,500.00
1-3635-00	Fire Dept. Training Facility	2,737.48
1-3638-00	Fire Dept. J. Baig Bequest	2,000.00
1-3640-00	Police- Dare	5,899.80
1-3642-00	Police – Fingerprint	1,586.20
1-3660-00	Rec Day Camp Scholarship	3,899.02
1-3661-00	Rec – Playground Donation	500.00
1-3662-00	Rec – Smith Field	1,000.00
1-3664-00	Rec – Pool Donations	15,698.63
1-3665-00	Rec – JMG Grant	600.00
1-3666-00	Rec-School Basketball	973.75
1-3667-00	Rec-Pavilion Project	325.31
1-3668-00	Rec – Tennis Donations	500.78
1-3758-00	Library – Eaton Foundation	6,965.71
1-3760-00	Library – Figure Foundation	309.61
1-3761-00	Library – Building Fund	29,975.64
1-3762-00	Library - Special Gift Books	1,916.11
1-3763-00	Library – Pike Book Fund	113.32
1-3764-00	Library – J. Baig Bequest	1,919.96
1-3771-00	Library – Pike Fund Income	48,154.14
1-3778-00	Concert Donations	225.00
1-3785-00	Land Disposition	138,771.23
1-3790-00	ARPA Grant	263,939.19
1-3870-00	Cemetery Road Repair	10,275.00
1-3874-00	Transfer Station Professional Services	5,500.00
1-3875-00	Transfer Station Environmental Monitoring	6,807.46
1-3877-00	PW Tree Planting	2,173.00

1-3878-00	PW Tree Removal	4,262.65
1-3879-00	PW Chipping Program	7,550.00
1-3900-00	Veteran's Memorial Pavers	3,512.08
1-4202-00	CIP Administration	212,012.20
1-4205-00	CIP Fire Department	19,594.31
1-4210-00	CIP Recreation Department	8,437.21
1-4215-00	CIP Police Department	20,476.40
1-4220-00	CIP Public Works Department	75,246.19
1-4225-00	CIP Transfer Station	2,335.14
1-4230-00	CIP Cemetery	13,977.64
1-4240-00	CIP North Street Building	17,268.72
1-4746-00	Goode Fuel Fund	3,324.11
7-7360-00	Funded Deprec/Asset	203,276.75
7-7500-00	DEP/SRF Asset Management	106,855.00
8-8620-00	Ambulance Purchase Reserve	94,904.29

INSERT RESOLUTIONS FOR FY 2022/2023 CALAIS SCHOOL DEPARTMENT BUDGET

On a motion by Councilor Quinn and a second by Councilor Carr, it was unanimously voted that the School Department Budget for the fiscal year June 1, 2022 through June 30, 2023 be adopted as presented and dispense with the reading of the Annual Resolutions.

INSERT ANNUAL APPROPRIATION – SEWER FUND

There being no public concern voiced, it was moved by Councilor Rogers, seconded by Councilor Quinn, and unanimously voted that the City of Calais Budget for Fiscal Year July 1, 2022 through June 30, 2023 be adopted as presented and to dispense with the reading of the Annual Appropriation.

The mayor then opened a public hearing on a renewal of Special Amusement Permit for Fitzgerald’s Tavern. There being no public comment or concern, it was moved by Councilor Carr, seconded by Councilor Quinn, and unanimously voted to approve this application as submitted.

The City Manager gave his report on the following:

- East Coast Greenway “Runner” arriving this weekend
- Milltown Dam Decommissioning report
- resignations of Missy Brown and Billy Pulk from Calais Fire/EMS

It was moved by Councilor Rogers and seconded by Councilor Carr to re-install 2-hour parking signs downtown. Voting in favor were Councilors Quinn, Sherrard, Rogers, Beale, Carr, and Mayor Howard. Council Macdonald was opposed. Motion carried.

On a motion by Councilor Rogers and a second by Councilor Macdonald it was unanimously voted to approve additional cost (\$2,875.00 for half of the extra work with an additional invoice to come later) for the Facia/Soffit repair and charge the amount to Other Capital Projects.

It was moved by Councilor Quinn, seconded by Councilor Macdonald that the Ambulance Budget for the fiscal year July 1, 2022 through June 30, 2023 be adopted as presented. Voting in favor were Councilors Quinn, Sherrard, Rogers, Beale, Carr, and Macdonald. Mayor Howard was opposed. Motion carried.

Special Amusement Permit
Fitzgerald’s

City Manager Report

Parking Downtown

City Building Work

Ambulance Budget

RESOLUTIONS for CALAIS CITY COUNCIL VOTE ON THE CALAIS SCHOOL BUDGET 2022-2023

REQUIRED ARTICLES/RESOLUTIONS FOR THE SCHOOL BUDGET IN MUNICIPAL SCHOOL UNITS:

RESOLUTIONS # THROUGH # TO AUTHORIZE EXPENDITURES IN COST CENTER CATEGORIES

RESOLUTION _____ Shall the council/city appropriate and authorize the School Committee to expend \$3,033,836.90 for Regular Instruction?

RESOLUTION _____ Shall the council/city appropriate and authorize the School Committee to expend \$1,489,954.88 for Special Education?

RESOLUTION _____ Shall the council/city appropriate and authorize the School Committee to expend \$1,426,644.54 for Technical Education?

RESOLUTION _____ Shall the council/city appropriate and authorize the School Committee to expend \$156,136.24 for Other Instruction?

RESOLUTION _____ Shall the council/city appropriate and authorize the School Committee to expend \$385,674.83 for Student and Staff Support?

RESOLUTION _____ Shall the council/city appropriate and authorize the School Committee to expend \$448,455.80 for System Administration?

RESOLUTION _____ Shall the council/city appropriate and authorize the School Committee to expend \$425,448.91 for School Administration?

RESOLUTION _____ Shall the council/city appropriate and authorize the School Committee to expend \$839,786.18 for Transportation and Buses?

RESOLUTION _____ Shall the council/city appropriate and authorize the School Committee to expend \$884,073.23 for Facilities Maintenance?

RESOLUTION _____ Shall the council/city appropriate and authorize the School Committee to expend \$432,400.54 for Debt Service and Other Commitments?

RESOLUTION _____ Shall the council/city appropriate and authorize the School Committee to expend **\$15,000.00** for All Other Expenditures?

RESOLUTION _____ To see what sum the Council/city will appropriate for the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (**Recommend \$5,843,695.77**) and to see what sum the Council/city will raise as the Council/city's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

Recommend \$1,175,641.66

"Explanation: The school administrative unit's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars."

RESOLUTION _____ To see what sum the Council/city will raise and appropriate for the annual payments on debt service previously approved by the Council/city voters for non-state-funded school construction projects, non-state-funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the local share of the Council/city's contribution to the total cost of funding public education from kindergarten to grade 12.

Recommend \$0.00

Explanation: Non-state-funded debt service is the amount of money needed for the annual payments on the Council/city's long-term debt for major capital school construction projects and minor capital renovation projects that are not approved for state subsidy. The bonding of this long-term debt was previously approved by the voters.

RESOLUTION _____ To see what sum the Council/city will raise and to appropriate the sum of (**Recommend \$0.00**) in additional local funds for school purposes under Maine Revised Statutes, Title 20-A, §15690.

Recommend \$0.00

The following statement must accompany this article in subparagraph:

Explanation: The additional local funds are those locally raised funds over and above the school administrative unit's local contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state funded debt service that will help achieve the municipality/district budget for educational programs.

RESOLUTION # SUMMARIZES THE PROPOSED SCHOOL BUDGET

RESOLUTION _____ To see what sum the Council/city will authorize the school committee to expend for the fiscal year beginning July 1, 2022 and ending June 30, 2023 from the Council/city's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

Recommend \$9,537,412.05

RESOLUTION _____ To see if the Council/city will appropriate \$0.00 for Adult Education and raise \$0.00 as the local share; with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and for the well-being of the adult education program.

Recommend \$0.00

RESOLUTION _____ In the event that the Calais School Department receives more state education subsidy than the amount included in its budget, shall the School Board be authorized to use all or part of the additional state subsidy to increase expenditures for school purposes in cost center categories approved by the School Board, increase the allocation of finances in a reserve fund approved by the School Board, and/or decrease the local cost share expectation, as defined in Title 20-A, section 15671-A (1)(B), for local property taxpayers for funding public education as approved by the School Board?

ANNUAL APPROPRIATION – SEWER FUND

ORDERED:

The following be and hereby is the annual sewer fund appropriation resolve of the City of Calais for the fiscal year July 1, 2022 to June 30, 2023, which includes the amounts appropriated herein and revenue from sewage service charges and all other sources beginning July 1, 2022 and continuing for the fiscal year in the aggregate amount \$1,006,706 based on the budget approved by the City Council and made a part thereof, and the same is hereby appropriated for the fiscal year July 1, 2022 to June 30, 2023 for the lawful expenditures of the City of Calais and said amounts are declared not to be in excess of the estimated revenue from sewer service charges and other sources for the fiscal year beginning July 1, 2022.

Pursuant to Title 30-A M.R.S.A. Sec 3406 and the City of Calais Sewerage Ordinance the City Council hereby adopts the following rates for the City Sewerage Works:

Operation, Maintenance & Replacement:	\$ 5.93 per 100 cu. ft.
Debt Service:	\$ 4.45 per 100 cu. ft.
Total:	\$10.38 per 100 cu. ft.

The Tax Collector of the City of Calais is hereby directed to assess sewer service charges on a quarterly basis as determined by the water meter readings. All sewer service charges remaining unpaid after the date which they are due shall bear interest at a rate of 4% per annum, said interest to be added to and become a part of said sewer service charges.

ORDERED:

That the sale or disposal of any real estate acquired by the City for non-payment of sewer service charges thereon be made in accordance with the City of Calais Property Tax And Sewer Lien Policy, the Treasurer being authorized to execute Municipal Quit-Claim Deeds for such property.

ORDERED:

That the Treasurer for the time being of the City of Calais shall have full authority to execute and acknowledge all deeds of real property or any interest therein on behalf of the City of Calais, unless the City Council shall otherwise expressly order, the authority herein granted applying to conveyances of property, whether tax-acquired or not, and to be carried out in cases where the City Council has approved the conveyance specifically or where it is being made to remove a cloud on a title wherein the City has no actual interest in the property other than an apparent record interest, and also in those cases where a deed may be necessary or desirable to clear the record title to property following payment of back sewer service charges, expired sewer liens or other City interest in the property.

INSERT AMBULANCE BUDGET

It was moved by Councilor Carr and seconded by Councilor Rogers to approve the following list of Capital Projects to be carried to reserves. Voting in favor of this motion were Councilors Quinn, Rogers, Beale, Carr, Macdonald, and Mayor Howard. Councilor Sherrard was opposed. Motion carried.

INSERT OTHER CAPITAL PROJECTS

On a motion by Councilor Sherrard and a second by Councilor Rogers, it was unanimously voted to approve a request from Fitzgerald's Tavern to have a "Beer Tent" on Friday, August 5 and Saturday, August 6th.

Following discussion, it was moved by Councilor Carr and seconded by Councilor Rogers to authorize the City Manager to expend from Economic Development Fund \$45,400. For Engineering, Permitting, and Design for the repair of the City Pier. Voting in favor of this motion were Councilors Quinn, Rogers, Beale, Carr, Macdonald, and Mayor Howard. Councilor Sherrard was opposed. Motion carried.

On a motion by Councilor Sherrard and a second by Councilor Quinn, it was unanimously voted to opt into the Washington County Bulk Purchase of Highway Salt.

On a motion by Councilor Quinn and a second by Councilor Rogers, it was unanimously voted to authorize the City Manager to get an air quality evaluation at the City Building.

It was moved by Councilor Rogers and seconded by Councilor Carr to authorize the Assessor to solicit RFPs for a City-Wide Revaluation for Residential and Commercial properties. Voting in favor were Councilors Quinn, Rogers, Beale, and Carr. Councilors Sherrard, Macdonald, and Mayor Howard were opposed. Motion carried.

On a motion by Councilor Macdonald and a second by Councilor Rogers, it was unanimously voted to authorize the City Manager to solicit bids for the installation of an air exchange system for the Police Dept.

Other Capital Projects

Fitzgerald's Tavern – Beer Tent

City Pier

Highway Salt

City Building Air Quality

RFP – Revaluation

Air Exchange System

FY23 Ambulance Budget Summary

	FY22	FY23		
	As Passed	As Proposed	\$ Change	% Change
Projected Revenues	1,332,412.00	1,421,856.00	89,444.00	6.71%
Payroll - Regular Wages	314,700.00	337,000.00	22,300.00	7.09%
Payroll - Overtime Wages	64,000.00	64,000.00	-	0.00%
Payroll - Part Time	71,500.00	75,000.00	3,500.00	4.90%
Benefits - FICA/UC/WC	60,600.00	68,150.00	7,550.00	12.46%
Benefits - Life/Retirement	42,000.00	44,100.00	2,100.00	5.00%
Benefits - Health/Dental/IP	86,500.00	117,000.00	30,500.00	35.26%
Benefits - Flexible Spending Acct	1,875.00	1,875.00	-	0.00%
FF Wage Reimbursement	30,000.00	30,000.00	-	0.00%
Administrative - Manager	19,015.00	8,700.00	(10,315.00)	-54.25%
Administrative - Finance	7,265.00	19,100.00	11,835.00	162.90%
Admin - PW Mechanic	4,700.00	5,230.00	530.00	11.28%
Dues	1,605.00	1,605.00	-	0.00%
Telephone	1,560.00	1,450.00	(110.00)	-7.05%
Rental Fees	13,625.00	14,525.00	900.00	6.61%
Capital Outlay - Ambulance	30,000.00	30,000.00	-	0.00%
Fuel, Oil & Lube	26,450.00	39,000.00	12,550.00	47.45%
Tires	3,000.00	2,000.00	(1,000.00)	-33.33%
Vehicle Maintenance	12,000.00	12,000.00	-	0.00%
Office Equipment	2,500.00	2,725.00	225.00	9.00%
Ambulance Equipment	20,000.00	15,000.00	(5,000.00)	-25.00%
Radios/Repair	900.00	900.00	-	0.00%
Office Supplies	800.00	800.00	-	0.00%
Janitorial Supplies	500.00	500.00	-	0.00%
Supplies - Oxygen	3,000.00	3,000.00	-	0.00%
Supplies - Pharmacy	3,500.00	2,500.00	(1,000.00)	-28.57%
Supplies - Medical	11,000.00	11,000.00	-	0.00%
Medical Screenings	200.00	200.00	-	0.00%
Drug/Alcohol Testing	620.00	660.00	40.00	6.45%
Licenses & Fees	900.00	900.00	-	0.00%
Travel	800.00	800.00	-	0.00%
Property & Casualty	10,400.00	10,000.00	(400.00)	-3.85%
Postage	300.00	300.00	-	0.00%
Advertising	1,000.00	1,000.00	-	0.00%
Clothing - Uniforms	2,500.00	2,500.00	-	0.00%
Education & Training	7,000.00	7,000.00	-	0.00%
Legal & Audit Fees	2,900.00	2,900.00	-	0.00%
Contract Svcs - Billing	26,500.00	26,500.00	-	0.00%
Contract Svcs - Maint	5,000.00	4,000.00	(1,000.00)	-20.00%
Contract Svcs - Back Up	600.00	600.00	-	0.00%
Contract Svcs - CRH	350.00	1,400.00	1,050.00	300.00%
Loan - Principal	19,800.00	20,110.00	310.00	1.57%
Loan - Interest	690.00	385.00	(305.00)	-44.20%
Contractual Allowance	395,000.00	395,000.00	-	0.00%
Bad Debt	25,000.00	40,000.00	15,000.00	60.00%
Subtotal	1,332,155.00	1,421,415.00	89,260.00	6.70%
Budgeted Net Income/(Loss)	257.00	441.00	184.00	

Other Capital Projects Account			
As of 06/30/2022			
			Balance
FY 22 Budgeted Amount:			222,108.00
As Expended:			
	Milltown Crosswalk	4,366.30	
	Devil's Head Culvert	1,220.00	
	Dicenzo Complex Paving	7,392.00	
	Rototiller Attachment (Cemetery)	2,699.99	
	Library Brick Work	3,781.31	
	Total Expended To-Date		19,459.60
		Subtotal	202,648.40
As Committed:			
	Library Brick Work	1,000.00	
	SCBA Wash Station	5,000.00	
	Exterior Door (Fire Station)	3,000.00	
	Lower Main St Cameras	6,000.00	
	Add'l Bathroom - plumbing (North St)	5,545.00	
	Total Committed To-Date		20,545.00
As Discussed at 6/27 Budget Workshop:			
	City Reval	50,000.00	
	Bleachers	16,000.00	
	Air Exchange System (Police Dept)	5,000.00	
	Replace Gas Pumps	18,000.00	
	Total As Discussed		89,000.00
Total Remaining Balance (To Be Held Over to Reserve)			93,103.40

On a motion by Councilor Sherrard and a second by Councilor Carr, it was unanimously voted to authorize the City Manager to solicit bids for Maintenance upgrades at St. Croix #3 Fire House.

Other items addressed with no Councilor Action being taken at this time included:

- Summer School at Elementary School
- Rec Dept Summer Programs thriving
- Downeast Broadband

On a motion by Councilor Rogers and a second by Councilor Carr, it was unanimously voted to retire into Executive Session at 7:22 p.m. for discussion on Sale of City Property and Real Estate.

Open Session resumed at 8:05 p.m.

There being no further business to come before the City Council at this time, it was moved by Councilor Quinn, seconded by Councilor Sherrard, and unanimously voted to adjourn this meeting at 8:05 p.m.

ATTEST: 
Theresa M Porter, City Clerk

Maintenance Upgrade – St
Croix #1

Other Items

Executive Session

Adjourn