

**CITY OF SOUTHGATE
COUNCIL MEETING MINUTES
February 2, 2022
122 Electric Ave.
City building**

Call to Order: Mayor Hamberg called the meeting to order at 6:30 pm.

The following answered roll call: Council Members Anderson, Melville, Messmer, Okura, and Wegener were present. Councilman Robisch was absent. Also present: City Clerk Barton, Finance Director/Treasurer Franklin, Police Chief Christmann, Fire Chief Beatsch, and City Attorney Stewart. Public Works Foreman Bowman was absent.

Public Comments: none.

Approval of regular meeting minutes 1/19/22. Motion/Second: Anderson/Wegener. Approved by vote: Aye 5 Nay 0.

Public Works: Councilman Melville said the Public Works crew is prepared for the expected winter storm with salt and sand to treat the roads. The snow blower is working and he asked the Fire Department to help clear the sidewalks and driveways. A snow emergency will be issued tonight at 8:00pm. Mr. Melville asked residents to move their cars off the streets so that the snow plows can clear the roads.

Public Safety: Councilman Anderson gave a year-end summary SWEMS report. Police Chief Christmann said Campbell County has issued a travel advisory level 1 because of the impending weather. Chief Beatsch said the current ambulance is getting brake work done. The new squad will be in service soon.

Code Enforcement: Councilman Messmer said there were 40 notices sent and \$4,400 fines issued.

Community Relations & Recreation: Council Member Okura said that Park & Tree Board is planning Arbor Day.

Public Buildings: no report

Finance and Administration: Council Member Wegener reviewed the payables. He made a motion to approve the December financials. **Motion/Second: Wegener/Melville. Approved by vote: Aye 5 Nay 0.**

Finance Director/Treasurer Franklin said the auditors sent her a draft of the audit. The auditors will present it to Council at the Feb. 16 meeting. City Clerk Barton had no report. City Attorney Stewart had no report.

Old Business: none.

New Business: Mayor Hamberg said he wanted to form a working group to review items for the ARPA fund expenditures. This group will include Council Members Wegener and Anderson, along with Finance Director Franklin.

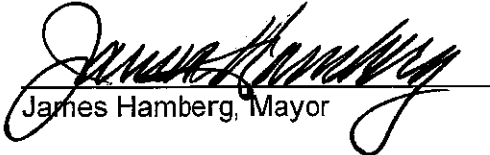
Payment of Vouchers: Check vouchers #32228-32270 were presented for Council's review.

Mayor & Council Comments: none.

Announcements: none.

Adjournment: There being no further business, **Motion/Second: Anderson/Messmer.**
Approved by vote: Aye 5 Nay 0.

ATTEST: Brandi Barton
Brandi Barton, City Clerk


James Hamberg, Mayor