

**Town of Antigo
Public Budget Hearing
Special Town Meeting of the Electors
Monthly Board Meeting
November 18, 2014**

Chairperson Rick Parilek called the Public Budget Hearing to order on November 18, 2014 at 7 p.m. at the Antigo Town Hall. Other Board members present were Supervisor Wayne Schroeder, Clerk Rosemary Servi and Treasurer Cindy Igl. Also present was Pete Pennington.

The proposed Budget of \$391,257 was reviewed. The budget is a 1.2% increase.

Wayne motioned to adjourn the Public Budget Hearing. Pete Pennington seconded. Motion carried.

The Special Town Meeting of the Electors was called to order.

A motion was made by Cindy Igl to adopt the 2014 levy to be collected in 2015 in the amount of \$248,557. Wayne seconded. Motion carried.

A motion to adjourn the Special Town Meeting of the Electors was made by Cindy and seconded by Wayne. Motion carried.

The Monthly Board Meeting was called to order.

The clerk read the minutes of the prior month's meeting. The minutes were approved with a motion by Wayne and second by Rick. Motion carried.

A motion was made by Rick to adopt the 2015 summary budget of \$391,257 as published in the Antigo Daily Journal. Wayne seconded. Motion carried.

Fire protection contracts with Polar and Price were presented. Wayne motioned to sign the contract with Polar for \$11,260 plus the EMS charge of \$117 and with Price for \$10,166 plus the EMS charge of \$28. Rick seconded. Motion carried.

The treasurer's report showed a checking balance of \$7,052.54, savings balance of \$519,105.11 and tax account of \$20.39 for a total of \$526,178.04.

Wayne motioned that the town sign the Intergovernmental Agreement for the Provision of Emergency Ambulance Services with the City of Antigo totaling \$48,284 for 2015. Rick seconded. Motion carried.

Supervisor Jon Petroskey arrived at 7:25 p.m.

The Town's insurance renewal was gone through. The Board would like to increase the agreed value on the 1996 International Pumper to \$200,000.

Our next Board Meeting will be held on Wednesday, December 10th at 7:30 p.m.

All approved bills were paid.

The meeting was adjourned at 8:20 p.m.

Rosemary Servi, Clerk