July Meeting 2023

The Monthly Town Board meeting was called to order Tuesday, July 11, 2023 at 7 pm. The Pledge of Allegiance was said. A list of those in attendance is on file in the clerk’s office. All Board members were present.

Motion was made by Thiede and seconded by Marschke to accept the minutes as printed; motion carried.

**Ordinance amendment regulating Agricultural Tourism –** this amendment was not agreed upon at this time; some discrepancies as to what is happening with amendment and what was agreed upon.

**Citizens Comments and Concerns –**

* Kasey Young gave an update as to the speeding thru town.
* Kasey Young mentioned Verizon Internet is working well in town and reasonable.
* Compliment to the Fire Department on the open house.
* Mark Saeger noted a leak in roof above the steps in fire department.
* Fire department received a grant for grain rescue and will be doing training on 7/18.

**Park Committee –** Kasey updated everyone. Discussion took place on funding for the park. Motion was made by Thiede and seconded by Marschke to give $3,500 per year to park funds to help with future expenditures; motion carried. Clerk to check on insurance coverage for equipment.

**Correspondence** **received by Chairman and Clerk/Treasurer** –

* Temporary Picnic License for Antique Power Grounds 8/4-8/6 – Motion was made by Thiede and seconded by Marschke to grant the picnic license if they get licensed bartenders; motion carried.
* Bartenders licenses – motion was made by Marschke and seconded by Thiede to approve the licenses presented and appoint the clerk to grant licenses to the bartenders for Antique Power Club if they pass all background checks; motion carried.
* WTA meeting Wednesday 7/19.
* Clerk noted the town received a small grant for the upgrade to the new email for clerk.
* Tim received email on Connectivity Grant and is checking in on this for the town; it helps with roads damaged by heavy equipment.

**Treasurers Report** – Clerk read report. A motion was made by Thiede and seconded by Marschke to accept the Treasurer’s report; motion carried. Supervisors compared the cancelled checks to the bank statement from June.

**Bills** - A motion was made by Thiede and seconded by Marschke to pay all bills as presented, checks #27076-27086 for $17,823.64; motion carried.

**Adjourn** – Motion was made by Thiede and seconded by Marschke to adjourn at 7:55 pm; motion carried.

Chris Merkes Next Meeting August 8 Clerk/Treasurer