February Meeting 2024

The Monthly Town Board meeting was called to order Tuesday, February 13, 2024 at 7 pm. The Pledge of Allegiance was said along with a prayer. A list of those in attendance is on file in the clerk’s office. All Board members were present.

**Minutes -** Motion was made by Becker and seconded by Marschke to accept the minutes as printed; motion carried. All minutes are uploaded to the town website.

**Citizens Comments and Concerns –**

* Marilyn R. questioned when the speed sign might get fixed. Company is working on it.
* Paul H. asked if there were any updates with developers; possible meeting on 27th.

**Park Committee –** No Update

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

* Clerk received payoff amount to send final check for Fire Truck $42,714.78
* Clerk to disburse funds to Cedar Corp for Sanitary District

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

**Bills** - A motion was made by Becker and seconded by Marschke to pay all bills as presented, checks #27210-#27243 for $688,408.62; motion carried. Listed below are the February tax settlements.

* Horicon School District $255,682.40
* Beaver Dam School District $63,966.63
* Waupun School District $35,344.19
* MPTC $28,170.38
* Burnett Sanitary $50,065.89
* Dodge County Treasurer $189,451.45

**Adjourn** – Motion was made by Becker and seconded by Marschke to adjourn at 7:35 pm; motion carried.

Chris Merkes Next Meeting Mar 12 Clerk/Treasurer