October Meeting 2024

The Monthly Town Board meeting was called to order Tuesday, October 8, 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. Open meeting law requirements have been met.

**Agenda** – Motion was made by Marschke and seconded by Becker to approve the agenda; motion carried.

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

**Town Committees:**

* **Land** – Chairman updated; more information next month.
* **Park -** tabled
* **Dump/Recycling** 
  + Oct 12th large item drop off at dump.
  + Waiting on COM2 for dates for electronics
* **Hall –** roof leaking again between kitchen and hall
* **Sanitary District -**
* **Fire Department -** First Responders received grant for 2 defibrillators. Will add 1 to hallway near hall restrooms later.

**Dog Leash Concerns –** issues with loose dog in town; needs to be leashed if not on your property. Chairman to get address to clerk to send copy of ordinance to resident.

**Citizens Comments and Concerns –**

* Large stones in ditch on Fir Road.
* Need to check culvert on Depot Street by tracks, looks like it’s caving in.
* Need to check on solar road sign; clerk to look into.

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

* Bartender License – license was approved for Justine Hilbert.
* Posting requirements – Motion was made by Marschke and seconded by Becker to discontinue posting in paper, unless mandated; and use the town hall outdoor message board as the official location for postings and town website for posting of minutes and agendas; motion carried.
* WTA Unit mtg 10/16.
* Clerk introduced Heather Larson, the new Deputy Clerk/Treasurer
* Chairman signed the COM2 Agreement
* Budget Hearing in November

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

**Bills** - A motion was made by Becker and seconded by Marschke to pay all bills as presented, checks #27398-#27414 for $49,432.39; motion carried.

**Adjourn** – Motion was made by Marschke and seconded by Becker to adjourn at 7:52 pm; motion carried.

Chris Merkes Next Meeting November 19

Clerk/Treasurer