September Meeting 2025

The Monthly Town Board meeting was called to order Tuesday, September 9, 2025 at 7 pm. The Pledge of Allegiance was said along with a prayer from Supervisor Marschke. 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 approve the minutes from August meeting; motion carried.

**Town Committees/Departments:**

* **Park –**
* **Dump/Recycling** – Marschke gave an update. Next quarterly meeting with Town of Chester is September 30 @ 6:30 pm.
* **Hall –** Bob asked if we were interested in renting to outside residents; tabled for now.
* **Sanitary District –** No updates; waiting to start up.
* **Fire Department –** NEA driveway is almost completed.

**Citizens Comments and Concerns –**

* Need to trim a tree on Fir Road and Burnett Ditch Road.
* Tim Roehl was present for any other questions regarding Town Development; still need to adopt a resolution. Will add to agenda for next month.
* Can we put a list of the bills being paid out prior to meeting? Chris to check with WTA.
* Ordinance enforcement – need to get help on this; we could appoint a deputy.
* Building permits – residents have been lacking on getting these; some residents are not being cooperative.

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

* Clerk received 2 bartender licenses; will do background check before approval.
* Complaint about aggressive dog on Wild Goose Trail.
* Board received a notice of intent from Dennis Batt on additional storage sheds; Board will turn it over to the Planning Commission.
* Rod & Gun Club License – Chairman questioned a Statute with regard to possession of a gun while consuming alcohol; Chairman called the WTA and town attorney to make sure the town wouldn’t be held liable with any incidents.
* Chairman expressed a concern of needing more residents to use Ergo Bank in town.

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

**Bills** - A motion was made by Marschke and seconded by Becker to pay all bills as presented, checks #27673-#27697for $26,068.52; motion carried.

**Adjourn** – Motion was made by Becker and seconded by Marschke to adjourn at 7:50 pm; motion carried.

Chris Merkes Next Meeting October 14

Clerk/Treasurer