

July 11, 2017

BOARD MEETING

A Town Board Meeting was called to order at 7 pm on July 11, 2017 by Supervisor Dale Reinart.

Roll call was taken. Present were Supervisor Reinart, Supervisor Ken Kuhn, treasurer Shawn Huth, clerk Donna Kuhn, patrol Jerald Sebesta, Ed Kuhn, Jim Olin, 6 residents, and contractor Paul Bugar's nieces. The agenda was legally noticed and approved.

The minutes from last month's meeting were read by the clerk and approved.

Treasurer's report was read and accepted. Treasurer reported that Hansen bill is now all paid.

No building permits issued.

Board reviewed paid bills, granite bill delivered by Paul Bugar, and estimates of the 5 remaining road projects. This amount should fall within budgeted amount for road and ditch maintenance. Treasurer will hold off on securing a loan for this work. Board will review transferring budgeted monies for equipment and bridge fund into earmarked accounts next month.

Clerk noted that the FEMA payment should be received within a week or 2.

Supervisor Kuhn reported trees cleared off storm during storm. Gravel has been laid successfully.

Mapping of roads with weight limits was done. Will be sent to G&S as per their request.

Grader blades were tabled until next month.

Kuhn moved / Reinart 2nd, to purchase new tires for the grader. All yes. Carried. Reinart will order them.

Pray bridge will be tabled until next month.

Reinart moved / Kuhn 2nd, to purchase culverts for Owen Ave from Com Tech. All yes. Carried

Bills approved and paid.

Public Input: Jennifer Warner and her mother presented a dispute with their neighbor and both their dogs.

Treasurer reported how dog kennel license is administered by the county.

Meeting adjourned
Donna Kuhn, clerk