

**TOWN OF MARSHFIELD  
MARCH MONTHLY MEETING**

March 12, 2018  
Marshfield Town Hall

Town Officials present: Chairman John Bord, Supervisors Ken Kraus and Tom Steffen, Treasurer Cathy Seibel and Clerk Marlene J. Sippel. Members of the Public included – Mary Jo Winkler-Zoning Administrator, Cyril Schaefer Jr. and Tim Schaefer.

John Bord called the meeting to order leading the Pledge of Allegiance. Public notices were verified and agenda approved.

Ken moved to *“approve the February 12, 2018 minutes of the Town Board Meeting as presented”*. Tom seconded, motion carried 3-0.

**Treasurer’s Report:**

The Treasurer’s report showed the following balances ending February 28, 2018:

Checking Account:	\$ 43,061.43
Money Market Account:	\$ 161,831.39
Building Fund:	\$ 5,532.99
Equipment Fund:	\$ 179.91
Road Fund:	\$ 156,118.49

Ken moved to *“approve the treasurer’s report as presented.”* Tom seconded, motion carried 3-0.

**New Business:**

1. Application by Cyril Schaefer to discontinue a portion of Valley Rd.—John moved *“to not discontinue a portion of Valley Road. Valley Road will be left as it is with curve.”* Tom seconded, motion carried 3-0.

2. Application by Cyril Schaefer to move Valley Rd.—Tom moved *“to agree on the definition of the new right of way line for Valley Road on the proposed CSM map.”* Ken seconded, motion carried 3-0.

3. Approve/Disapprove CSM for Cyril and Julie Schaefer—John moved *“to approve the CSM with the designation of the access as Valley Road for Cyril and Julie Schaefer as presented.”* Tom seconded, motion carried 3-0.

4. North end of South Shore Lane –Landowners were instructed to work out between themselves and the County.

**Unfinished Business:**

1. New Dumpster location—Additonal space is needed between dumpsters and tin can receptacle will be moved for easy access.

2. LP Gas to Natural Gas for the Town Garage—The balance of propane should be enough for the season. A contract will be drawn up by Merwin Oil for the purchase of the LP tank. John asked Tom to contact WPS for initiating the installation of natural gas to the garage.

**Public Comments: None**

**Pay Bills:**

Ken moved to " *approve proposed expenditures as presented*". Tom seconded, motion carried 3-0.

**Reports of Town Officers:**

1. Reviewed Shoreland Zoning information received from Attorney Matt Parmentier. Will wait to hear from Matt on how to proceed in the future.
2. Appreciation dinner will be held March 24<sup>th</sup>.
3. The LRIP and State/Municipal Program Agreement for Oak Road was received February 23, 2018.
4. Mary Jo Winkler and Ken Kraus are tentatively planning on attending the Farmland Preservation meeting on April 17<sup>th</sup> in Oshkosh.
5. Road damage that occurred with plow was repaired.
6. Estimates for the drainage issue between Wolf Lake and Holly Road were received. The neighbors have decided to put the project on hold.
7. Stop ahead sign on Oak Road needs to be replaced.
8. 2012 Ambulance broke down and is being repaired. Orange Cross is considering purchasing the 301 ambulance.
9. Resident contacted several board members in regards to sounds from wind towers.
10. Spring Election is April 3<sup>rd</sup> and voting will be held March 28<sup>th</sup> at the Villas.

There being no further business, Tom "*moved to adjourn*" and Ken seconded, motion carried 3-0. The meeting adjourned at 9:08 p.m.

Marlene J. Sippel

<b>TOWN OF MARSHFIELD</b>				
<b>TREASURER REPORT</b>				
<b>February 28, 2018</b>				
<b>Checking Account Balance - Beginning</b>			810650.74	
<b>Income:</b>				
<b>REAL ESTATE REQUESTS:</b>				
Bert Feucht	20.00			
Sesing Farm	15.00			
<b>BUILDING PERMITS:</b>				
Andrew Manderscheid	100.00			
<b>FRANCHISE FEE:</b>				
Charter	1527.19			
<b>SPECIAL USE PERMITS:</b>				
Michels Corporation	1500.00			
<b>REIMBURSEMENT FOR SIGNS:</b>				
Prairie Rock Farms	91.59			
<b>DOG LICENSE:</b>				
Fond du Lac County	390.14			
<b>TAXES COLLECTED:</b>				
Real Estate Taxes	47761.08			
Personal Property Taxes	827.90			
Managed Forest Land	0.00			
Dog Licenses	71.00			
Special Assessments-POWTS	140.00			
Overpayments	0.00			
<b>INTEREST INCOME</b>	65.14			
<b>Total Income</b>		52509.04		
<b>Disbursements (785122.35 - 12.00 - 12.00 + 35000.00)</b>		820098.35		
<b>Net (Income less Disbursements)</b>			-767589.31	
<b>Checking Acct Balance - Ending</b>			43061.43	
	<b>Building Fund</b>	<b>EQUIPMENT FUND</b>	<b>ROAD FUND</b>	<b>TOTAL</b>
<b>Money Market Account - Beginning</b>	5532.14	179.72	121100.07	126811.93
<b>Add Interest Earned</b>	0.85	0.19	18.42	19.46
<b>Transferred from Checking Account</b>			35000.00	35000.00
<b>Transferred to Checking Account</b>	0.00	0.00		0.00
<b>Money Market Account - Ending</b>	5532.99	179.91	156118.49	161831.39