

**TOWN OF MARSHFIELD
APRIL MONTHLY MEETING**

April 9, 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 – Christine Collett and Rachel Mixon.

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

Ken moved to *“approve the March 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 March 31, 2018:

Checking Account:	\$ 13,224.68
Money Market Account:	\$ 161,857.99
Building Fund:	\$ 5,533.90
Equipment Fund:	\$ 180.18
Road Fund:	\$ 156,143.91

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

Public Comments: Rachel Mixon introduced herself. She touched on different issues she plans on addressing and wanted to know what concerns the Town has. She is running for the 59th Assembly which is being vacated by Jesse Kremer.

New Business:

1. Roads to be worked on this summer-- Discussion on what roads should be worked on this year and what should be done on them, several mentioned were Seven Hills, Redwood, Basswood, Oak Court, Holly, and Oak. John and Marlene will begin to work on getting out paperwork for bids.

2. Approve/Disapprove Operator’s License for Kelcy Steffes -- Ken moved to *“approve operator’s licenses for the period ending June 30, 2018 for Kelcy Steffes.”* Tom seconded, motion carried 3-0.

3. Review for Annual Meeting – Annual meeting is on Tuesday, April 17th at 8 p.m. A tentative list of items to be addressed was given to the Board by John. The Board should review it and if there are any additions, please advise the Clerk to let John know of them.

4 & 5. Open Book - Thursday, April 19th, 3:00 – 5:00 p.m. & Board of Review – Wednesday, May 23rd, 5:00 – 7:00 p.m. – Listed for informational purposes

6. Approve/Disapprove Temporary Class B License – Marytown Veterans Club—Tabled

7. Approve/Disapprove Temporary Operator’s License – Michael L Muldoon –Tabled

Unfinished Business:

1. LP Gas to Natural Gas at Town Garage—Tom filled out the paperwork and submitted to WPS. Tom will get two bids for installing work inside.
2. Zoning Ordinance Review (Special Use Permits)—Tabled

Pay Bills:

Tom moved to *“approve proposed expenditures as presented with additions mentioned”*. Ken seconded, motion carried 3–0.

Reports of Town Officers:

1. John checked when work will begin on Calmar.
2. John verified the intent of resident installing a culvert on their property.
3. ATV travel on town roads was brought up; it may be discussed at the annual meeting.
4. Cutting brush on Apple, Ash and Pecan will be done. On April 21st, Pecan will be started with a rain date of April 28th.
5. The Board should review the March WTA magazine article on mining.
6. Updated information on South Shore Lane was discussed.
7. Discussion on possible land use of property on County Road G was mentioned.
8. One load of salt will be ordered from the County for the upcoming season.
9. The 2012 Ambulance’s engine was replaced and Orange Cross purchased the 301 ambulance.
10. A load of gravel will be delivered to a town road.
11. Stones were dumped in the right of way by a resident. The matter was taken care of.
12. Cathy addressed the increase of real estate requests to several businesses.
13. There were 197 ballots casts at the April 3rd Spring Election. Next election will be August 14th.

There being no further business, Tom *“moved to adjourn”* and Ken seconded, motion carried 3-0. The meeting adjourned at 9:03 p.m.

Marlene J. Sippel, Clerk

TOWN OF MARSHFIELD				
TREASURER REPORT				
March 31, 2018				
Checking Account Balance - Beginning			43061.43	
Income:				
BUILDING PERMITS:				
Ray Sippel	30.00			
REIMBURSEMENT FOR STREET LIGHTS:				
St. Isidore	61.61			
DOG LICENSES	6.00			
INTEREST INCOME	3.41			
Total Income			101.02	
Disbursements			29937.77	
Net (Income less Disbursements)			-29836.75	
Checking Acct Balance - Ending			13224.68	
	Building	EQUIPMENT	ROAD	
	Fund	FUND	FUND	TOTAL
Money Market Account - Beginning	5532.99	179.91	156118.49	161831.39
Add Interest Earned	0.91	0.27	25.42	26.60
Transferred from Checking Account	0.00	0.00	0.00	0.00
Transferred to Checking Account	0.00	0.00	0.00	0.00
Money Market Account - Ending	5533.90	180.18	156143.91	161857.99