

**TOWN OF MARSHFIELD  
JANUARY MONTHLY MEETING**

January 9, 2017  
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.

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

Ken moved to *“approve the December 12, 2016 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 December 31, 2016:

Checking Account:	\$ 452.38
Money Market Account:	\$ 83,486.61
Building Fund:	\$ 5,521.03
Equipment Fund:	\$ 178.42
Road Fund:	\$ 77,787.16

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

**Unfinished Business:**

1. Approve/Disapprove CSM for Bryan Ketter-- Ken moved to *“approve the CSM for Bryan Ketter.”* Tom seconded, motion carried 3-0.
2. Approve/Disapprove CSM for Giltner’s Lake LLC-- Ken moved to *“approve the CSM for Giltner’s Lake LLC.”* Tom seconded, motion carried 3-0.
3. Review and possible adoption of ordinance establishing seasonal weight limits for Apple, Basswood, Hickory (G to GG), Holly (WH to Maple), Linden, Oak, Pecan, Walnut, Fire Lane 832 and Willow.—Since there was no change in roads or dates, the ordinance which was passed January 1, 2016 will remain in effect.

**New Business:**

1. Approve/Disapprove CSM for Jim Schoenborn—tabled.
2. WTA District Meeting—The Board will attend the February 17<sup>th</sup> meeting in DePere.
3. Highway Right of Way Manure line permits –The Board will see if any issues arise this coming year and will address it then.

**Public Comments:** None

**Pay Bills:**

Tom moved to " *approve proposed expenditures as presented, with holding check #7246 to BrooksTractor until approval from John*". Ken seconded, motion carried 3–0.

**Reports of Town Officers:**

1. Tires are needed for the John Deere tractor. After reviewing prices, Ken will order them from Pat's Tire.

2. Steve Johnson advised that if he was interested in pursuing variance for property on West Shore Lane, it is up to him. Ruling is up to the Board of Appeals.

3. After discussion with Lynn Markham, Mary Jo Winkler received additional insight on the variance.

4. John will contact Sam Tobais in regards to several different issues pertaining to the shoreland zoning ordinance.

5. Additional dumpster space would be advantageous at the recycling center. Will look into what is available and what cost would be.

6. At future date will look into quote for extra tow strap.

7. Tom will be unavailable the first weekend of February.

8. Was suggested that the Town look into natural gas service for the town garage.

9. The amount of taxes collected this year (34%) vs. last year (46%) was down slightly.

10. The public records requests for the November election were withdrawn.

There being no further business, Tom "*moved to adjourn*" and Ken seconded, motion carried 3-0. The meeting adjourned at 8:45 p.m.

Marlene J. Sippel, Clerk

**TOWN OF MARSHFIELD**

**TREASURER REPORT**

**December 31, 2016**

Checking Account Balance - Beginning				48432.94	
<b>Income:</b>					
<b>BUILDING PERMITS:</b>					
James Schoenborn	30.00				
Bill Diederichs	30.00				
<b>REIMBURSEMENT FOR ELECTION MATERIALS:</b>					
Village of Mt. Calvary	24.71				
<b>REAL ESTATE REQUESTS:</b>					
WI DNR Property	45.00				
Alice Steffen, et al	90.00				
<b>REIMBURSEMENT FOR STREET LIGHTS:</b>					
St. Isidore Congregation	61.29				
<b>CHARGEBACK TAXES:</b>					
Fond du Lac County	748.63				
<b>OPERATORS LICENSES:</b>					
Kelcy Steffes	10.00				
<b>SCRAP SALES:</b>					
American Implement	198.60				
<b>INTEREST INCOME</b>	27.61				
<b>Total Income</b>		1265.84			
<b>Disbursements (15665.04 + 81.36 + 33500.00)</b>		49246.40			
<b>Net (Income less Disbursements)</b>				-47980.56	
<b>Checking Acct Balance - Subtotal</b>				452.38	
<b>2017 TAX COLLECTIONS IN DECEMBER:</b>					
Real Estate Taxes		648993.19			
Personal Property Taxes		5832.33			
Managed Forest Land		510.71			
Dog Licenses		228.00			
Special Assessments (POWTS)		1212.00			
Overpayments		3295.45			
<b>Total Taxes</b>				660071.68	
<b>Checking Acct Balance - Ending</b>				660524.06	
	<b>Building</b>	<b>EQUIPMENT</b>	<b>ROAD</b>		
	<b>Fund</b>	<b>FUND</b>	<b>FUND</b>	<b>TOTAL</b>	
Money Market Account - Beginning	5520.32	178.36	44281.52	49980.20	
Add Interest Earned	0.71	0.06	5.64	6.41	
Transferred from Checking Account	0.00	0.00	33500.00	33500.00	
Transferred to Checking Account	0.00	0.00	0.00	0.00	
Money Market Account - Ending	5521.03	178.42	77787.16	83486.61	

