## PUBLIC BUDGET MEETING ON 2025 BUDGET W8241 BROWN DEER DR

Meeting called to order by Chairman Nett. Present were the board: J. Nett, R. Van, G. Peterman, L. Stea and P. Nett. Public present: Richard Delisle and Karen Hetcher. Discussion on proposed budget. Levy limit (taxes) for the Town of Wautoma is on the budget is from the Levy Limit Worksheet from the State DOR website. Amount for this year is \$147,126.00 with no increase requested. Motion to approve the budget by Linda Stea. Seconded by Richard Delisle. Motion carried. Public Meeting adjourned at 7:10pm

NOVEMBER 11, 2024 REGULAR TOWN BOARD MEETING

Regular Town Board meeting called to order by Chairman Nett. Motion by Supervisor Peterman to approve the agenda for this meeting. Seconded by Supervisor Van. Motion carried. (board has quorum).

Motion by Supervisor Van to approve the minutes of the October 14, 2024 meeting. Seconded by Supervisor Peterman. Motion carried.

Treasurer's report by Treasurer L. Stea: Getting ready for taxes. Discussion regarding printing of forms and letters. The printer business in Wild Rose is no longer in business.

Clerk's report by Clerk P. Nett: Election was busy. Had 849 voters. Moving on to tax time. No public comments.

One correspondence and 2 zoning matters reviewed.

Motion by Supervisor Peterman to approve the PMA with Weiss Heating and Cooling.

Seconded by Supervisor Van. Motion carried.

Discussion on request for donation to Wautoma Perfoming Arts Center. Motion by Supervisor Peterman to decline the donation since it is a profit-making business. Seconded by Supervisor Van. Motion carried.

Motion by Supervisor Van to approve the contract with Associated Appraisal Consultants for the revaluation of the township. It is necessary to get done since we have been out of compliance for 5 years per the State. Seconded by Supervisor Peterman. Motion carried.

Update by Richard Delisle on Bughs Lake Management District.

No license.

Report by Supervisor Van on the Wautoma Fire Dept. The meeting for Wild Rose Fire Dept will be next week.

Report on roads: Potholes have been filled. Fire number signs have been put up. Discussion on 13<sup>th</sup> Ave Dam Project. There is not enough funding available to do the project. Recommend discontinuing. Motion by Supervisor Peterman to discontinue. Seconded by Supervisor Van. Motion carried.

Motion by Supervisor Van to pay bills with check #3918 to check #3936. Seconded by Supervisor Peterman. Motion carried. (board had quorum).

Motion to adjourn by Supervisor Peterman. Seconded by Supervisor Van. Adjourned.

Patty Nett, Clerk

NEXT MEETING: MONDAY, DECEMBER 9, 2024 AT 6:30PM