

MAY 12, 2025

REGULAR TOWN BOARD MEETING
W8241 BROWN DEER DR

Meeting called to order by Chairman Nett. Present for the board was Jeff Nett, George Peterman, Patty Nett and Karin Hetcher. Robert Van was not present. Public present was Richard Sroka and Adam Kelley. Motion by Supervisor Peterman to approve the agenda. Seconded by Chairman Nett. Motion carried. (board has quorum).

Motion by Supervisor Peterman to approve the minutes of the April 15, 2025 Annual Meeting and Regular Town Board meeting with the amendment for a typo in the dollar amount of road work. Is typed as \$16,000.00 and should be \$166,000.00. Seconded by Chairman Nett with the amendment. Motion carried.

Treasurer's report by Treasurer K. Hetcher: It is going smooth. Banking account has been updated to the new treasurer.

Clerk's report by Clerk P. Nett: Made call to Brightspeed about raise in the amount of the billing. They checked and there is no accommodation available. After that went back into US Cellular to check on their Wi-Fi and phone. Total billing would be approximately \$103.00. Billing for Brightspeed was \$185.00 Board decided because it was such a savings that we should go ahead with US Cellular and cancel Brightspeed.

Public comments: Rick Sroka was present regarding the issues he has with the road that he lives on that stops near his driveway. Most problems are with snow plowing by Hwy Dept. Has been ongoing problem. Also discussed other issues of people coming down the road and having to turn around and use his driveway. Adam Kelley of Kelley Sand & Gravel suggested making a cul de sac for a turnaround. There is the matter of buying land for that.

No correspondence and one Zoning matter.

Supervisor R. Van now present.

Discussion on liquor license fees. Going to have request for Class C Wine license and have to assign a fee for that license. Motion by Supervisor Peterman to put a fee of \$150.00 on the Class C Wine license. Seconded by Supervisor Van. Motion carried.

No license requests.

No Fire District meetings.

Roads: Still waiting for information from the DNR regarding the culvert repair/replacement on Bicentennial. Discussion cutting some trees on 17th.

Motion by Supervisor Van to pay bills with check #4031 to check #4034. Seconded by Supervisor Peterman. Motion carried. (board had quorum).

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

Patty Nett, Clerk

NEXT MEETING: MONDAY, JUNE 9, 2025 at 6:30pm