

JULY 13, 2026

REGULAR TOWN BOARD MEETING
W8241 BROWN DEER DR

Meeting called to order by Chairman Nett. Present were board members: Jeff Nett, Robert Van, George Peterman, Patty Nett and Karin Hetcher. Public present was Tom Barker.

Motion to approve agenda by Supervisor Van with additions received today of and email from Alliant Energy on questions regarding work on ditch work on side of road, and two letters from Zoning. Seconded by Supervisor Peterman. Motion carried. (board had quorum).

Motion by Supervisor Peterman to approve the minutes of June 8, 2026 meeting. Seconded by Supervisor Van. Motion carried.

Treasurer's Report by Treasurer K. Hetcher: Has paid fire dues to the fire departments.

Also has received email from County treasurer regarding possibly having a company print the tax bills and has sent along the billing that was charged would have charged for that last year. Looking to possibly start November 1. Or wait until 2027. Short discussion decided to wait until next months meeting and put on agenda.

Clerk's report by Clerk P. Nett: Absentee ballots have been sent out and are returning slowly. In person absentees will begin in about two weeks. US Cellular has changed over to T Mobile with some issues.

No public comments.

One correspondence and 3 Zoning matters discussed.

Bugs Lake Management District report left at hall after meeting.

Discussion/Possible action on Tax payment system with Waushara County. Supervisor Van makes a motion to have the town treasurer be in charge of the town's payment system with the county to collect tax payments each year. Second by Supervisor Peterman. Motion carried.

Jackie Schaefer has taken care of the landscaping around the town hall in the last couple weeks by removing over growth and Robert Van has removed the three large juniper trees on the corners of the building. Motion by Supervisor Peterman to pay Jackie Schaefer \$500.00 for the work she has done this summer on the landscaping through the month of September 2026.

Seconded by Supervisor Van. Motion carried. Motion by Supervisor Peterman to pay Robert Van \$200.00 for the job of removing the juniper trees today. Seconded by Chairman Nett. Motion carried.

No licenses for board.

No Wautoma Fire Dept meeting. Short Wild Rose Dept meeting per Supervisor Peterman.

Report on Roads: Will be contacting the man from Alliant regarding working on Bicentennial since it is under construction. Will let the board know what is found out.

Motion by Supervisor Van to pay bills with check # 4186 to check #4193. Seconded by Supervisor. Motion carried (board has quorum)

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

Patty Nett, Clerk

NEXT MEETING WILL BE HELD ON MONDAY, AUGUST 10, 2026 AT 6PM