

**TOWN OF MARSHFIELD  
JANUARY MONTHLY MEETING**

January 13, 2014  
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 – Joel Nett, Pete Beyer, Tim Dietrich, Mike Immel and 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 9, 2013 minutes as presented*”. Tom seconded, motion carried 3-0.

Ken moved to “*approve the December 23, 2013 minutes as presented*”. Tom seconded, motion carried 3-0.

The Treasurer’s report showed the following balances ending December 31, 2013:

Checking Account:	\$ 518.51
Money Market Account:	\$ 188,486.56
Equipment Fund:	\$ 10,079.97
Road Fund:	\$ 178,406.59

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

**New Business:**

1. Mike Immel – Rural Mutual Insurance – Mike reviewed the present policies, business owners and workers’ compensation, with the Board. It was decided to increase the personal property up to \$40,000 from \$18,000.

**Unfinished Business:**

1. Approve/Disapprove Plan Commission’s recommendation of rezoning request of Tim and Heather Dietrich—Ken moved to “*approve the Plan Commission’s recommendation to rezoning the parcel presently zoned Exclusive Ag to Residential. Said parcel being described as S19, T16N, R19E that Pt E1/2 SE ¼ SW ¼ Frac ¼ Lyg S & E of Hwy (823112 823113) containing 10.41 acres*”. Tom seconded, motion carried 3-0.

2. Approve/Disapprove Plan Commission’s recommendation of rezoning request of Beyer Family Trust--Tom moved to “*approve the Plan Commission’s recommendation to rezoning the parcel presently zoned Exclusive Ag to Residential. Said parcel being described as Part of the NW1/4 of the NE1/4, S28, T16N, R19E containing 1.10 acres*”. Ken seconded, motion carried 3-0.

3. Approve/Disapprove Plan Commission’s recommendation of rezoning request of Beyer Family Trust--Tom moved to “*approve the Plan Commission’s recommendation to rezoning the parcel presently zoned Exclusive Ag to General Ag. Said parcel being*

*described as Part of the NE1/4 of the NE1/4, and part of the NW1/4 of the NE1/4, S28, T16N, R19E containing 5.18 acres*". Ken seconded, motion carried 3-0.

4. Approve/Disapprove CSM for Joel Nett on behalf of Beyer Family Trust—Tom moved "*to accept the CSM as presented.*" Ken seconded, motion carried 3-0.

5. Resolution approving signage to prohibit concealed carry of weapons into Town Hall—John made a motion to "*adopt a resolution to approve signage to prohibit concealed carry of weapons into the Town Hall.*" Tom seconded, motion carried 3-0.

**New Business continued:**

2. Approve/Disapprove CSM for Dan Steffes--Tabled  
3. Approve/Disapprove Operator's License for Kevin Fuhrmann--Tabled  
4. Ordinance Recertification, zoning map—John and Mary Jo went to talk with Ken Jaworski of Martenson & Eisele in December. John will talk with Ken to proceed with the changes discussed.

5. Area Lighting (Street Lights)—St. Isidore and Country Side Bar LLC will be billed quarterly.

6. Review & possible approval of development agreement for Fond du Lac County/Bug Tussel wireless tower--Tabled

7. Review and possible adoption of ordinance establishing seasonal weight limits for Apple, Basswood, Holly (WH to Maple), Linden, Oak, Pecan, Walnut (Cty CCC to Basswood), and Willow—Ken moved to "*adopt Ordinance Establishing Seasonal Weight Limits.*" Tom seconded, motion carried 3-0.

**Public Comments:** None

**Pay Bills:**

Ken moved to "*approve proposed expenditures as presented*" Tom seconded, motion carried 3-0.

**Reports of Town Officers:**

1. Quarterly WTA Meeting – will be held at Town of Marshfield Hall on March 6 at 7 p.m. Will contact various businesses to see if they would like to donate towards lunch that is provided.

2. St. Joe Sign – will be presented at annual meeting

3. Town Attorney will assist with process for conditional use permit for Reiden Dairy

4. WTA District Meeting will be held in Ripon on March 14 – will discuss at February's meeting

5. February monthly Town Board meeting will be changed from Monday, February 10 to Tuesday, February 11.

6. Map showing culverts in township is completed.

There being no further business, Ken "*moved to adjourn*" and Tom seconded, motion carried 3-0. The meeting adjourned at 9:58 p.m.

Respectfully submitted,

Marlene J Sippel, Clerk

**TOWN OF MARSHFIELD  
TREASURER REPORT  
December 31, 2013**

Checking Account Balance - Beginning		60292.22
<b>Income:</b>		
<b>BUILDING PERMITS:</b>		
David Petrie	55.00	
Jeff Fuhrmann	55.00	
<b>REAL ESTATE REQUESTS:</b>		
Beyer Family Trust	105.00	
<b>WISCONSIN DEPARTMENT OF TRANSPORTATION:</b>		
TRIPD Payment	79877.48	
<b>REZONING REQUESTS:</b>		
Beyer Family Trust	450.00	
Tim Dietrich	225.00	
<b>SCRAP SALES:</b>		
American Implement	141.40	
American Implement	202.00	
<b>INTEREST INCOME</b>	<u>27.66</u>	
Total Income		81138.54
Disbursements		<u>140912.25</u>
Net (Income less Disbursements)		<u>-59773.71</u>
Checking Acct Balance - Subtotal		<u><u>518.51</u></u>
<b>2013 TAX COLLECTIONS IN DECEMBER:</b>		
Real Estate Taxes	754318.01	
Personal Property Taxes	5427.18	
Managed Forest Land	831.19	
Dog Licenses	229.00	
Special Assessments (POWTS)	1434.00	
Overpayments	<u>1179.80</u>	
Total Taxes		<u>763419.18</u>
Checking Acct Balance - Ending		<u><u>763937.69</u></u>

	SIREN FUND	Building Fund	EQUIPMENT FUND	ROAD FUND	TOTAL
Money Market Account - Beginning	0.00	0.00	10078.80	64501.90	74580.70
Add Interest Earned	0.00	0.00	1.17	22.21	23.38
Transferred from Checking Account (TRIPD)	0.00	0.00	0.00	79877.48	79877.48
Transferred from Checking Account	0.00	0.00	0.00	34005.00	34005.00
Transferred to Checking Account	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Money Market Account - Ending	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>10079.97</u></u>	<u><u>178406.59</u></u>	<u><u>188486.56</u></u>

**TOWN OF MARSHFIELD  
FEBRUARY MONTHLY MEETING**

February 11, 2014  
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 – Ken Franzen and Steve Heimbruch of Bug Tussel, Kevin Schmitz and 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 January 13, 2014 minutes as presented*”. Tom seconded, motion carried 3-0.

The Treasurer’s report showed the following balances ending January 31, 2014:

Checking Account:	\$ 630,290.39
Money Market Account:	\$ 188,526.58
Equipment Fund:	\$ 10,081.98
Road Fund:	\$ 178,444.60

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

**Unfinished Business:**

1. Review & possible approval or disapproval of communication tower on the condition that Bug Tussel signs a development agreement based on the one provided by the Town’s Attorney – Ken moved to “*approve the Development Agreement with Bug Tussel Wireless LLC*”. Tom seconded, motion carried 3-0.
2. Ordinance Recertification, zoning map—Ken moved to “*proceed with the recertification of the Town’s zoning ordinance and map with DATCP*”. Tom seconded, motion carried 3-0.

**New Business:**

1. WTA District meeting in Ripon on Friday, March 14—All Board members will attend
2. WTA Quarterly meeting hosted by Town – March 6—Received donations from various business for sponsoring lunch, Cathy will send them a thank you.

**Pay Bills:**

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

**Public Comments:** None

**Reports of Town Officers:**

1. Weight limit signs ordered
2. Weight limit and road maintenance meeting—It was suggested that a letter be sent out to various individuals to notify them
3. Merwin Oil letter on available LP gas—The Town has 483 gallons remaining on the contracted amount
4. Conditional use permit for Reiden Dairy – John forwarded them copies of the application
5. The County delivered the remainder of the salt that the Town ordered
6. Sign map is up to date. Reviewed status of signs and determined which ones need updating. Will look into obtaining easements on two additional properties for snowplowing.
7. No spring primary. Ladies will be attending Chief Inspector clinic on February 25.

There being no further business, Tom "*moved to adjourn*" and Ken seconded, motion carried 3-0. The meeting adjourned at 9:50 p.m.

Respectfully submitted,

Marlene J Sippel, Clerk

**TOWN OF MARSHFIELD  
TREASURER REPORT  
January 31, 2014**

Checking Account Balance - Beginning 763937.69

**Income:**

**BUILDING PERMITS:**  
     Ed Andrew 30.00  
     Steve Sabel 97.00  
**REAL ESTATE REQUESTS:**  
     Dan/Dave Bertram 15.00  
**TAXES COLLECTED:**  
     Real Estate Taxes 572441.04  
     Personal Property Taxes 5796.75  
     Managed Forest Land 530.35  
     Dog Licenses 297.00  
     Special Assessments-POWTS 1392.00  
     Special Assessments  
         Johnsburg Sanitary Dist. 795.13  
     Overpayments 791.34  
**WISCONSIN DEPT OF TRANSPORTATION:**  
     Transportation Aid 21556.35  
**OPERATORS LICENSE:**  
     Danille Simon 3.00  
**DONATION FOR TOWNS ASSN MEETING:**  
     Crack Filing Service 100.00  
**INTEREST INCOME** 73.37

Total Income 603918.33

Disbursements 737565.63

Net (Income less Disbursements) -133647.30

Checking Acct Balance - Ending 630290.39

	SIREN FUND	Building Fund	EQUIPMENT FUND	ROAD FUND	TOTAL
Money Market Account - Beginning	0.00	0.00	10079.97	178406.59	188486.56
Add Interest Earned	0.00	0.00	2.01	38.01	40.02
Transferred from Checking Account	0.00	0.00	0.00	0.00	0.00
Transferred to Checking Account	0.00	0.00	0.00	0.00	0.00
Money Market Account - Ending	<u>0.00</u>	<u>0.00</u>	<u>10081.98</u>	<u>178444.60</u>	<u>188526.58</u>

**TOWN OF MARSHFIELD  
MARCH MONTHLY MEETING**

March 10, 2014  
Marshfield Town Hall

Town Officials present: Chairman John Bord, Supervisor Ken Kraus, Treasurer Cathy Seibel and Clerk Marlene J Sippel and Mary Jo Winkler-Zoning Administrator. Supervisor Tom Steffen excused.

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

Ken moved to *“approve the February 11, 2014 minutes as presented”*. John seconded, motion carried 2-0.

The Treasurer’s report showed the following balances ending February 28, 2014:

Checking Account:	\$ 38,276.05
Money Market Account:	\$ 188,562.74
Equipment Fund:	\$ 10,083.79
Road Fund:	\$ 178,478.95

Ken moved to *“approve the treasurer’s report as presented”*. John seconded, motion carried 2-0.

**Unfinished Business:**

1. WTA District meeting in Ripon on Friday, March 14—All Board members will attend. Meet at hall 7:15 a.m.

**New Business:**

1. Approve or Disapprove Appointment of Debbie Johnson to Ambulance Board  
Ken moved to *“approve Debbie Johnson to the Ambulance Board”*. John seconded, motion carried 2-0.

- 2. Salaries for Elected Officials--tabled
- 3. Wages for Workers--tabled

**Pay Bills:**

Ken moved to *“approve proposed expenditures as presented”*. John seconded, motion carried 2-0.

**Public Comments:** None

**Reports of Town Officers:**

- 1. Weight Limit signs will go up end of this week.
- 2. Weight Limit notification was sent out via e-mail and letters.
- 3. Fire Dept contracts. Reviewed copy of original contract.

4. Ordinance Recertification, and zoning map. John signed copy of letter to go to State which was forwarded to Martenson & Eisele.
5. Annual meeting third Tuesday, April 15<sup>th</sup>.
6. John will contact Jim McNabb to speak at April's board meeting
7. Verify what needs to be done to increase budget for road work
8. Ditches are being cleared.
9. Check into replacement of faded fire numbers.
10. Grader's cylinder needs work.
11. Elections – Testing of Voting Equipment – March 26, Absentee Voting at Villa's – March 28
12. Rezone hearing and special use permit hearing – April 7

There being no further business, Ken "*moved to adjourn*" and John seconded, motion carried 2-0. The meeting adjourned at 9:45 p.m.

Respectfully submitted,

Marlene J Sippel, Clerk

**TOWN OF MARSHFIELD  
TREASURER REPORT  
February 28, 2014**

Checking Account Balance - Beginning 630290.39

Income:

**TAXES COLLECTED:**

Personal Property Taxes 985.47

Dog Licenses 15.00

**BUILDING PERMITS:**

Schaefer 45.00

**FRANCHISE FEE:**

Charter 1247.68

**DOG LICENSE:**

Fond du Lac County

**DONATION FOR TOWNS ASSN MEETING:**

Halbach Welding 40.00

Halbach Excavating 25.00

St. Peter Law Office 50.00

Andrew Excavating 50.00

Schwind Trucking 50.00

Immel Insurance 100.00

Meinert Tractor 25.00

Weber Oil 50.00

**SALT SALE:**

Country Vision 136.68

**INTEREST INCOME** 43.19

Total Income 2863.02

Disbursements 594877.36

Net (Income less Disbursements) -592014.34

Checking Acct Balance - Ending 38276.05

	SIREN FUND	Building Fund	EQUIPMENT FUND	ROAD FUND	TOTAL
Money Market Account - Beginning	0.00	0.00	10081.98	178444.60	188526.58
Add Interest Earned	0.00	0.00	1.81	34.35	36.16
Transferred from Checking Account	0.00	0.00	0.00	0.00	0.00
Transferred to Checking Account	0.00	0.00	0.00	0.00	0.00
Money Market Account - Ending	<u>0.00</u>	<u>0.00</u>	<u>10083.79</u>	<u>178478.95</u>	<u>188562.74</u>

**TOWN OF MARSHFIELD  
APRIL MONTHLY MEETING**

April 14, 2014  
Marshfield Town Hall

Town Officials present: Chairman John Bord, Supervisors Ken Kraus and Tom Steffen, Treasurer Cathy Seibel and Clerk Marlene J Sippel and Mary Jo Winkler-Zoning Administrator. Members of the public included: Dan and Jill Steffes and Jim McNabb, Director of Fond du Lac County Communications & Emergency Management.

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 10, 2014 minutes as presented*”. Tom seconded, motion carried 3-0.

The Treasurer’s report showed the following balances ending March 31, 2014:

Checking Account:	\$ 8,407.06
Money Market Account:	\$ 188,602.78
Equipment Fund:	\$ 10,085.79
Road Fund:	\$ 178,516.99

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

**New Business:**

1. Approve/Disapprove Plan Commission’s recommendation of rezoning request of Dan & Jill Steffes for the 3.628 acre parcel of land –Ken moved to “*approve the Plan Commission’s recommendation to rezoning the parcel presently zoned Exclusive Ag to Business. Said parcel being described as All of Lot 1, CSM 7799, Vol 58, Pg 9 of CSM, being part of the NE1/4 and the NW1/4 of the SE1/4 of S30, T16N, R19E containing 3.628 acres*”. Tom seconded, motion carried 3-0.

2. Approve/Disapprove Plan Commission’ recommendation of special use permit of Dan Steffes—Tom moved to “*approve the Plan Commission’s recommendation to approve the special use permit for Dan Steffes to do business as Badger Well Drilling. The special use permit will be issued for an indefinite period of time with no additional fee.*” Ken seconded, motion carried 3-0.

3. Approve/Disapprove CSM for Dan & Jill Steffes—Ken moved “*to accept the CSM as presented.*” Tom seconded, motion carried 3-0.

4. Approve/Disapprove CSM for Jerry & Dianne Laudolff--tabled

5. Jim McNabb from Communications/Emergency Management—Discussed what services are available from his department.

6. WTA dues—It will be approved with the expenditures. Also reviewed additional Associations requesting the Town’s membership.

7. Noxious Weed Ordinance—The noxious weed portion of the public nuisance ordinance will be enforced this coming year again. Notice will be done by the Fond du Lac County Unit of the WTA.

8. Review for Annual Meeting on Tuesday, April 15

9. Approve/Disapprove Operator's Licenses for:
- |           |              |
|-----------|--------------|
| Jeff Horn | Pam Pierquet |
| Andy Horn | Sheila Payne |

Ken moved to "approve operator's licenses for the period ending June 30, 2014 to Andy Horn, Pam Pierquet and Sheila Payne." Tom seconded, motion carried 3-0.

**Unfinished Business:**

1. Salaries for elected officials. Proposed increasing the Clerk's salary to \$16,000, effective April 2015. Will be presented at the annual town meeting on April 15.
2. Wages for Town workers. Proposed hourly increases will be presented at the annual town meeting on April 15—shop-\$14, snowplow-\$16, brush cutting-\$16 and dump-\$14.50.

**Pay Bills:**

Ken moved to "approve proposed expenditures as presented". Tom seconded, motion carried 3-0.

**Public Comments:** None

**Reports of Town Officers:**

1. Weight Limit signs are in ground
2. Increase in roads for next year's budget – will be presented to electors at the annual town meeting.
3. Brush cutting—working on Hickory Road
4. Board will review roads on April 26<sup>th</sup> to determine work to be completed this upcoming year –cleaning ditches, crackfilling
5. Salt for the upcoming year needs to be ordered
6. Second ambulance is in service
7. Updated dog license is available
8. John will contact individual in regards to complaint of burning
9. 57 Ballots were cast on April 1<sup>st</sup> Election

There being no further business, Tom "moved to adjourn" and Ken seconded, motion carried 3-0. The meeting adjourned at 10:40 p.m.

Respectfully submitted,

Marlene J Sippel, Clerk

**TOWN OF MARSHFIELD  
TREASURER REPORT  
March 31, 2014**

<b>Checking Account Balance - Beginning</b>	<b>38276.05</b>
<b>Income:</b>	
<b>REAL ESTATE REQUESTS:</b>	
DuWayne Buechel	15.00
Dog Licenses	71.00
<b>REBATES:</b>	
Staples	3.50
<b>RE-ZONING REQUESTS:</b>	
Dan Steffes	225.00
<b>SPECIAL USE PERMIT:</b>	
Dan Steffes	225.00
<b>DOG LICENSES:</b>	
Fond du Lac County	385.94
<b>INTEREST INCOME</b>	<u>2.69</u>
<b>Total Income</b>	<b>928.13</b>
<b>Disbursements</b>	<u><b>30797.12</b></u>
<b>Net (Income less Disbursements)</b>	<u><b>-29868.99</b></u>
<b>Checking Acct Balance - Ending</b>	<u><u><b>8407.06</b></u></u>

	<b>SIREN FUND</b>	<b>Building Fund</b>	<b>EQUIPMENT FUND</b>	<b>ROAD FUND</b>	<b>TOTAL</b>
Money Market Account - Beginning	0.00	0.00	10083.79	178478.95	188562.74
Add Interest Earned	0.00	0.00	2.00	38.04	40.04
Transferred from Checking Account	0.00	0.00	0.00	0.00	0.00
Transferred to Checking Account	0.00	0.00	0.00	0.00	0.00
<b>Money Market Account - Ending</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>10085.79</u></u>	<u><u>178516.99</u></u>	<u><u>188602.78</u></u>

## TOWN OF MARSHFIELD ANNUAL MEETING

April 15, 2014  
8:00 p.m.

The Annual Meeting of the Town of Marshfield was called to order at 8:00 p.m. by Chairman John Bord. Other Town officials present were: Supervisors Ken Kraus and Tom Steffen, Treasurer Cathy Seibel, and Clerk Marlene J. Sippel. 22 members of the public were also in attendance.

The Pledge of Allegiance was recited.

The minutes of the 2013 Annual Meeting were handed out. Ralph Keifenheim motioned to accept the minutes as presented, seconded by Mary Jo Winkler. Motion carried.

Copies of the 2013 Annual Report were also handed out and reviewed. Jr Seibel motioned to accept the annual report as presented, seconded by Herb Pickart. Motion carried.

John Bord reminded those in attendance that any votes taken tonight were advisory.

The electors were briefed on the ongoing or completed projects:

### **Town Roads:**

1. Double box culvert replaced the bridge on Seven Hills Rd. A LRIP grant was received from the WDOT of \$79,877.48. The Town was responsible for the other half. Due to this expenditure, no roads were blacktopped this past year.
2. Maintenance was completed on the following roads:
  - a. Crack filled—Evergreen, Town Hall and part of Holly.
  - b. Wedge & Seal Coated--Evergreen with black slag.
  - c. Wedge & Double Seal Coated with pea stone--Silica, Locust, Old W, Valley, Basswood (east of Walnut), Linden, #832 (Don Sippel), and Dix Road.
  - d. Fond du Lac County dug out and replaced base & paved first part of South Shore Dr.
  - e. Cut down shoulders and re-graveled Cyprus Road.

### **Tree & Brush Trimming:**

Completed brush & tree trimming on first part of Pecan and Hickory –east of Cty G. Starting on Hickory-west of Cty G. Abler Tree Trimming took down tree by Brian Zehren.

### **Grass Mowing:**

Mowed two single rounds and then in fall one round was mowed out as far as possible to control the brush.

### **Snow Plowing:**

Due to the blowing and drifting of snow, the snowplow crew was out a great deal of time. With the ice in January, the reserves of salt were significantly depleted. So this year Halbach Excavating picked some up from a new supplier and we mixed our own sand and salt mix. The Town will have 66 ton of salt delivered this coming year. The International

Plow Truck is 22 years old; the wing area is showing a lot of wear and tear. In the coming years, the Town will have to contemplate replacement.

**Culverts:**

Along with doing ditch work, one culvert was replaced on Apple Lane, and another one on Oak Road.

**Recycling Center:** Together with the combined efforts of the residents and John, Jared and Mike, the center is running smoothly. Dylan Guelig was also added to the list of custodians to help out when needed. A question was brought up if the center could open up at 9 a.m. during the summer months. A vote was taken, however the majority thought the hours should remain as is. John will address this at May's Town Board meeting.

**Heavy equipment ordinance:** Due to the opposition of the proposed ordinance it was put on hold. Instead, a Seasonal Weight Limit Ordinance was enacted effective March 1<sup>st</sup> on the following roads: Walnut, Basswood, Holly, Apple Lane, Linden, Oak, Don Sippel Drive, Pecan, and Willow. The State Assembly and Senate are working on Implements of Husbandry Bill to address weight limits, but it was not completed this last session.

**Road Signs:** The Town has started replacing road traffic signs. Eventually all signs will be replaced so the Town's signs will be at or above the minimum established standards of retro reflectivity.

**Wolf Lake:** The County Parks Department had a new bath facility built in the park and the parking lot was also redone.

**Public Nuisance Ordinance-Noxious Weeds:** The Town will continue to enforce this ordinance in the upcoming year. If there are any complaints, please contact the Weed Commissioner-Ken Kraus.

**Early Warning Siren:** Installing a siren in collaboration with Towns of Calumet and Taycheedah has fallen through; however, the Town is still investigating into obtaining a unit for the Wolf Lake area. It would be similar to the one at the clinic in Mt. Calvary. It would be fully the Town's expense as there are currently no grant monies available.

**Ambulance Commission:** Debra Johnson agreed to serve on the Ambulance Board Commission for the Town. She replaces Jim Schaefer who represented the Town for 40 years. They have just started running a second ambulance.

**Ordinance Book:** In 2011 the new Ordinance Book went into effect. Due to the fact that the County's Farmland Preservation Amendments were updated last year, the Town had to recertify its zoning ordinances. The Ordinance Book was submitted to DATCP for recertification this spring. This past year Mary Jo Winkler accepted the position of Zoning Administrator.

**Bug Tussel:** Fond du Lac County has contracted Bug Tussel to install a wireless communication tower in the county to provide high speed internet coverage in rural areas. One will be located in the Town of Marshfield. The Clerk will post on the Town's website when anticipated service will be available.

**Wind turbines:** The Board of Health presented to the County Board a resolution requesting the State to Fund and Complete a Study on the Impact of Wind Turbines on Human Health. It was supported by the County Supervisors. Jim Mueller would like to see testing done in the Town for inaudible noises. Jim estimates that the cost would only be \$2500 to \$4000. John said that Al Buechel was hoping that the State would become involved for testing.

New Business:

**Roads to be worked on:**

Elm Road—Approximate cost to pulverize, shape and blacktop 1.3 miles - \$165,000  
Town did receive TRI monies from the County of \$41,600.

\$10,000 was budgeted for crack filling

**Increase tax levy:**

Due to increase cost of blacktop, fuel, etc. there is less money to pave roads. John explained the budget is tight. Would like to consider increasing levy by \$100,000 to use on roads. Additional cost of Town's portion of taxes would be additional \$104.42 on \$100,000. \$178,300 would be \$186.15. This would not include any additional increase from the State, County or schools. No referendum would be needed but a special meeting of the electors would need to be held. Jim Guelig questioned the mil rate and an explanation of the increase in the tax levy. 2013's mil rate was .001430220 (based on levy of \$136,993) and if levy would be increased by \$100,000 – new mil rate would be .002474229. Also in the future, consideration should be given to expanding the town garage approximately 20' – rough estimate of steel shell and concrete work is \$200,000 and maintenance to the building – roof, insulation, and lighting. A portion of the additional space would be utilized for storage of records.

**Increase elected official's wages:**

Motion by Jim Schaefer, seconded by Mike Schmitz to increase the Clerk's salary to \$16,000 per year effective April 2015. Motion carried by voice vote. Will be addressed at the next Town monthly meeting.

**Increase wages of Town workers:**

Motion by Jr. Seibel, seconded by Liz Ebertz to increase the wages as follows: Custodian at dump to \$14.50, Shop work to \$14, Mow roadside grass to \$15 and Cut brush and Snowplowing to \$16. Motion carried by voice vote. Will be addressed at next Town monthly meeting.

**Miscellaneous:**

If anyone is interested in working for the Town or being on a Board or Committee, please contact a Board Member. John thanked the residents who currently serve on a committee or board, for their time and dedication.

John asked if there were any questions. A resident questioned protocol on who gets the wood the Town cuts; John replied: First – Landowner, Second – Whoever is working. The landowner has two weeks to pick it up. John recognized that this was not followed on one instance and apologized for the error.

Next year's annual meeting will be on the third Tuesday, April 21, 2015 at 8 p.m.

Motion by Herb Pickart to adjourn, seconded by Gerry Lefeber. Motion carried and meeting adjourned at 9:19 p.m.

Respectfully submitted by,

Marlene J Sippel  
Town Clerk

**TOWN OF MARSHFIELD  
MAY MONTHLY MEETING**

May 12, 2014  
Marshfield Town Hall

Town Officials present: Chairman John Bord, Supervisors Ken Kraus and Tom Steffen, Treasurer Cathy Seibel and Clerk Marlene J Sippel and Mary Jo Winkler-Zoning Administrator. Joel Kestell of the public was also present.

John Bord called the meeting to order leading the Pledge of Allegiance. Public notice was verified. John noted that item #6 of new business –road work --would be addressed first on the agenda.

Ken moved to *“approve the April 14, 2014 minutes as presented”*. Tom seconded, motion carried 3-0.

The Treasurer’s report showed the following balances ending April 30, 2014:

Checking Account:	\$ 14,262.52
Money Market Account:	\$ 188,641.53
Equipment Fund:	\$ 10,087.73
Road Fund:	\$ 178,553.80

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

**New Business:**

6. Road work: Crackfilling, Seal Coating, Blacktopping and Ditching—The Board reviewed proposals received from Andrew Excavating and Halbach Excavating. Roads currently being looked at are Division, Rusmar, Hickory, Holly, Oak, Hemlock and Elm. Is tabled until Board knows how much funding is left after Elm Road is completed. Bids will be requested for work on Elm Road. The Town was awarded a TRI grant for Elm Road in the amount of \$41,600.

**Unfinished Business:**

1. Early warning siren—Tabled. It will be mentioned at the Wolf Lake Association meeting.

**New Business:**

1. Approve appointments to: Board of Appeals, Plan Commission, and Board of Review—
  - a) Board of Appeals – Ken moved to *“approve the appointments of Doug Thome, for a three year term expiring 2017, and Jim Schaefer, for a three year term expiring 2017, as members of the Board of Appeals.”* Tom seconded, motion carried 3-0.
  - b) Plan Commission—Ken moved to *“approve the appointments of Tony Morgen, for a three year term expiring 2017, and Neal Schaefer, for a three year term expiring 2017, as members of the Plan Commission.”* Tom seconded, motion carried 3-0.
  - c) Board of Review—Ken moved to *“approve appointment of Catherine Seibel as a member of the 2014 Board of Review and Mary Jo Winkler as alternate number 1 and Neal Schaefer as alternate number 2 for the 2014 Board of Review.”* Tom seconded, motion carried 3-0.

2. Board of Review—Will be held May 28, 2014 from 6:00 p.m. to 8:00 p.m. Mary Jo Winkler will replace Ken Kraus on the Board.

3. Appoint Weed Commissioner—John moved to *“appoint Ken Kraus as Weed Commissioner for the term from May 15, 2014 to May 14, 2015.”* Tom seconded, motion carried 3-0.

4. Blacktopped Area around Fire House Complex—John showed the Supervisors a sample of the slurry which is one of the options; however, the decision is up to the Joint Hall Commission.

5. Review hours at the Recycling Center—Will remain the same- 10 a.m. to 3 p.m.

7. Implementing wage increases—Ken moved to *“increase the town workers’ wages, which was approved at the April annual town meeting, effective June 1, 2014. Shop-\$14/hr, snowplowing - \$16/hr, brush cutting-\$16/hr and dump-\$14.50/hr. The elected clerk’s salary, which was also approved at the annual town meeting, will be \$16,000/yr, beginning with the April 2015 term.”* Tom seconded, motion carried 3-0.

8. Review invoice from Zehren Electric for work on Hickory. After John’s discussion with the landowner and electrician, the adjusted amount due from the Town would be \$482.50.

9. Approve/Disapprove Operator’s Licenses for Jeff Horn-- Ken moved to *“approve an operator’s license for the period ending June 30, 2014 to Jeff Horn.”* Tom seconded, motion carried 3-0.

10. Review letter from DATCP on Farmland Preservation Zoning Ordinance—John will meet with Ken Jaworski of Martenson & Eisele on May 20, 2014 at 4 p.m. to go over proposed changes received from DATCP.

**Pay Bills:**

Ken moved to *“approve proposed expenditures with a change to the Zehren Electric payment to \$482.50.”* Tom seconded, motion carried 3-0.

**Public Comments:** None

**Reports of Town Officers:**

1. Contacted resident in regards to burning. The website will be updated to include more information from the DNR.

2. Weight Limit signs will come down on May 15<sup>th</sup>.

3. Will begin getting information on replacing International Plow Truck. Will look at the equipment the Town of Taycheedah is using.

4. Brush cutting—working on Hickory Road. Chipping brush at recycling center was completed.

5. Will contact resident about driveway. Will make sure it is at Town’s standards.

6. Tom completed & submitted an up to date inventory of signs

7. Joe Halbach of N9634 Holly Road was granted variance on May 5<sup>th</sup> to build new shop 82’ from centerline of Holly Road

8. Bug Tussel information is posted on Town’s web site

There being no further business, Tom "*moved to adjourn*" and Ken seconded, motion carried 3-0. The meeting adjourned at 10:19 p.m.

Respectfully submitted,

Marlene J. Sippel  
Clerk

**TOWN OF MARSHFIELD  
TREASURER REPORT  
April 30, 2014**

Checking Account Balance - Beginning		8407.06
<b>Income:</b>		
<b>BUILDING PERMITS:</b>		
Mark Holzmann	125.00	
Jennifer Mauch	200.00	
Paul Petrie	160.00	
Harold Pickart	30.00	
<b>OPERATOR LICENSES:</b>		
Andy Horn	3.00	
Sheila Payne	3.00	
Pam Pierquet	3.00	
Jeff Horn	3.00	
<b>REAL ESTATE REQUESTS:</b>		
Chris Muellenbach	15.00	
<b>VARIANCE REQUEST:</b>		
Joe Halbach	225.00	
<b>REIMBURSEMENT - Service Generator:</b>		
Jt. Hall Commission	89.50	
<b>WRECKING PERMIT</b>		
Joe Halbach	10.00	
<b>SCRAP SALES:</b>		
American Implement	664.00	
<b>FOND DU LAC COUNTY:</b>		
Lottery Settlement	2940.74	
<b>WISCONSIN DEPT OF TRANSPORTATION:</b>		
Transportation Aid	21556.35	
<b>LIGHTING REIMBURSEMENT:</b>		
St. Isidore Congregation	62.15	
<b>WISCONSIN DEPT OF NATURAL RESOURCES</b>		
Aids in Lieu of Taxes	68.86	
<b>INTEREST INCOME</b>	<u>2.55</u>	
<b>Total Income</b>	<b>26161.15</b>	
<b>Disbursements</b>	<u><b>20305.69</b></u>	
<b>Net (Income less Disbursements)</b>		<u><b>5855.46</b></u>
<b>Checking Acct Balance - Ending</b>		<u><u><b>14262.52</b></u></u>

	<b>SIREN FUND</b>	<b>Building Fund</b>	<b>EQUIPMENT FUND</b>	<b>ROAD FUND</b>	<b>TOTAL</b>
<b>Money Market Account - Beginning</b>	<b>0.00</b>	<b>0.00</b>	<b>10085.79</b>	<b>178516.99</b>	<b>188602.78</b>
<b>Add Interest Earned</b>	<b>0.00</b>	<b>0.00</b>	<b>1.94</b>	<b>36.81</b>	<b>38.75</b>
<b>Transferred from Checking Account</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transferred to Checking Account</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Money Market Account - Ending</b>	<b>0.00</b>	<b>0.00</b>	<b>10087.73</b>	<b>178553.80</b>	<b>188641.53</b>

**TOWN OF MARSHFIELD  
JUNE MONTHLY MEETING**

June 9, 2014  
Marshfield Town Hall

Town Officials present: Chairman John Bord, Supervisors Ken Kraus and Tom Steffen, Treasurer Cathy Seibel and Clerk Marlene J. Sippel. No one from the public attended.

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

Ken moved to *“approve the May 12, 2014 minutes as presented”*. Tom seconded, motion carried 3-0.

The Treasurer’s report showed the following balances ending May 31, 2014:

Checking Account:	\$ 12,484.87
Money Market Account:	\$ 188,680.29
Equipment Fund:	\$ 10,089.67
Road Fund:	\$ 178,590.62

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

**Unfinished Business:**

1. Road Work—A listing of anticipated expenditures for Elm, Oak and Hickory Roads were presented. On June 16, 2014 at 8:00 p.m., there will be opening of sealed bids for road work proposed on North Shore Dr, North Shore Ct, Apple Lane, High St, Fire Nos. W788 Hickory Rd, N9035 CTH GG, N9434 CTH G, N9488 CTH G and N9019 CTH G. After all figures have been received, the Board will review the data and determine what the budget allows the Board to proceed with.
2. Recertification of Ordinance Book – Received letter from State indicating everything is fine. The Plan Commission will review the Zoning Ordinance on July 7, 2014 at 8:00 p.m.
3. Public Hearing for Farmland Preservation Zoning Ordinance Text and Map—The public hearing will be held on July 14, 2014 at 7:30 p.m.

**New Business:**

1. Request from UW Extension for funds to conduct well user survey—John Bord made a motion *“not to participate at this time.”* Ken seconded; motion carried 3-0.
2. Approve/Disapprove Liquor License Renewals:
  - a. Countryside Bar LLC--Ken made a motion to *“renew Countryside Bar LLC’s Class “B” Liquor and Beer License”*. Tom seconded, motion carried 3-0.
  - b. Riverside Hunting and Fishing Club-- Tom made a motion to *“renew Riverside Hunting and Fishing Club’s Class “B” Beer License.”* Ken seconded, motion carried 3-0.
3. Approve/Disapprove Operator’s Licenses—Tom motioned to *“approve operator’s licenses for the period ending June 30, 2015 for Kay Diederich, Christine Fuhrmann, Shelly Hellman, Danielle Simon, Sheila Payne, Pamela Pierquet, David Diederich, Kent Hellman, Matthew Heus, Brian*

*Atkinson, Michael J Vollrath, Sandra Schneider, Scott Sabel, Michael J. Schneider, Gerald M. Konen, Dale Hermann, Jacob Atkinson and Jason Sippel.*" Ken seconded, motion carried 3-0.

4. Contract Agreement for Consulting, Assessing & Appraisal Services for 2015 Assessment Year—Ken moved to *"ap prove the contract with Joel Ryan and William B. Kiekhaefer, with the fee increase from \$7000 to \$8000."* Tom seconded, motion carried 3-0.

5. Hempe property at W1204 CTH CCC—After contacting the WTA, it was determined that no special use permit would be required to keep camper there.

6. Road Mowing and Weed/Brush Control—Chipping is completed and spraying will begin soon.

**Pay Bills:**

Tom moved to *"approve proposed expenditures as presented"*. Ken seconded, motion carried 3-0.

**Public Comments:** None

**Reports of Town Officers:**

1. Wolf Lake Association Meeting on Saturday, June 21<sup>st</sup> at 7:00 p.m. Will address – siren, road and hours of recycling center.

2. Propane Contract for Town—John will look at.

3. Signs—New fire numbers will be purchased due to fading of current signs. Also several road signs will also be purchased.

4. Parking lot at hall—Will be seal coated for \$3355

5. Information on weeds, received at the quarterly WTA meeting, will be forwarded to Earl to aid in identification. Any weed complaints will be forwarded to Ken, the Town's Weed Commissioner, to be addressed.

There being no further business, Tom *"moved to adjourn"* and Ken seconded, motion carried 3-0. The meeting adjourned at 9:31 p.m.

Respectfully submitted,

Marlene J. Sippel  
Clerk



**TOWN OF MARSHFIELD  
JULY MONTHLY MEETING**

July 14, 2014  
Marshfield Town Hall  
7:40 p.m.

Town Officials present: Chairman John Bord, Supervisors Ken Kraus and Tom Steffen, Treasurer Cathy Seibel and Clerk Marlene J. Sippel. Mary Jo Winkler, Zoning Administrator, was also in attendance.

John Bord called the meeting to order. Public notices were verified and agenda approved.

Ken moved to *“approve the June 9, 2014 minutes as presented”*. Tom seconded, motion carried 3-0.

Tom moved to *“approve the June 16, 2014 Bid Opening Minutes as presented.”* Ken seconded, motion carried 3-0.

The Treasurer’s report showed the following balances ending June 30, 2014:

Checking Account:	\$ 1,790.38
Money Market Account:	\$ 187,220.15
Equipment Fund:	\$ 10,091.66
Road Fund:	\$ 177,128.49

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

**Unfinished Business:**

1. Road Work & Culvert Replacements—The following bids were approved by the Board on June 16, 2014 at 8:00 p.m. Northeast Asphalt for North Shore Lane - \$36,043.05 and North Shore Court - \$33,590.00 for a total of \$62,556.30. Scott Construction for Hickory Road from CTH G east .60 miles meeting with previous seal coat - \$10,380.00; Fire No. W788 Hickory Rd. - \$3052.00; High Street - \$6,660.00 and Apple Lane - \$6,105.00 , and for wedging on the above listed roads not to exceed \$16,000.00 for a total of \$42,197.00. Grand Total of \$104,753.30. Concrete culverts are figured for Elm Road and Oak Road.

2. Mower Replacement Blades -- Will sharpen blades once more then order an additional set. Additional maintenance on equipment --requesting quote on plow blades, repair parts are being ordered for Oskhosh Truck. Tree trimming under the power lines will be completed by Asplundh, they will top off trees.

3. Implement Wage Increase for Mowing Roadside Grass which was approved at April annual town meeting-- Ken moved to *“increase the town workers’ wages, which was approved at the April annual town meeting, effective June 1, 2014. Mowing Roadside Grass-\$15/hr.”* Tom seconded, motion carried 3-0.

**New Business:**

1. Approve/Disapprove Operator's Licenses—Ken motioned to *"approve operator's licenses for the period ending June 30, 2015 for Andrew Horn and Judy Johnson."* Tom seconded, motion carried 3-0.

2. Propane Contract for Town Garage-- Bids were received from Merwin Oil for 1.53/gal, Cole Oil for 1.59/gal, Weber Pro for 1.599/gal and Country Vision for 1.659/gal. Ken motioned to *"accept contract received from Merwin Oil for 2400 gallons at the price of \$1.53/gallon for the upcoming season"*. Tom seconded, motion carried 3-0.

**Pay Bills:**

Tom moved to *"approve proposed expenditures with the addition of Merwin Oil for \$3,672.00"*. Ken seconded, motion carried 3-0.

**Public Comments:** None

**Reports of Town Officers:**

1. DNR approved dredging Boat Landing at Wolf Lake
2. Laura Wagner of Webs by Wagner advised to ignore contact of Jim Wang in regards to domain name.
3. Jeff Atkinson discussed his properties' taxation with John. Cathy will contact the County Treasurer to obtain the proper paper work that will need to be completed to correct the situation and will then contact Jeff.
4. Discussed several parcels with potential issues that may arise.
5. Ken addressed the weed complaint and everything is completed.
6. Tom contacted two farmers from outside township who rent land here in Marshfield and discussed about hauling heavy loads on roads and the dirt that has washed into the ditch. Tom will also take care of spraying weeds along the roads.
7. Absentee ballots may be completed in the office on July 30 and August 6 from 1 – 7 p.m.

There being no further business, Tom *"moved to adjourn"* and Ken seconded, motion carried 3-0. The meeting adjourned at 9:08 p.m.

Respectfully submitted,

Marlene J. Sippel  
Clerk

**TOWN OF MARSHFIELD  
TREASURER REPORT  
June 30, 2014**

Checking Account Balance - Beginning 12484.87

**Income:**

**BUILDING PERMITS:**

D & D Carpentry (John Wheeler)	125.00
Joe Guelig	45.00
Michael Lefeber	30.00
Matt Schneider	30.00

**SNOW PLOWING INCOME:**

Town of Russell	4462.13
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**ROAD ACCESS PERMIT:**

Wayne Mueller (pd by J & J Pickart Dairy)	25.00
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**SCRAP SALES:**

Barrels	10.00
American Implement	557.70

**FOREST & MANAGED LAND AID:**

WI Department of Natural Resources	97.07
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**OPERATORS LICENSES:**

Countryside Bar	70.00
Riverside Hunting & Fishing	100.00

**LIQUOR LICENSES:**

Countryside Bar	235.00
Riverside Hunting & Fishing	135.00

**TRANSFER FROM MONEY MARKET**

	1500.00
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**INTEREST INCOME**

	1.33
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**Total Income** 7423.23

**Disbursements** 18117.72

**Net (Income less Disbursements)** -10694.49

**Checking Acct Balance - Ending** 1790.38

	SIREN FUND	Building Fund	EQUIPMENT FUND	ROAD FUND	TOTAL
Money Market Account - Beginning	0.00	0.00	10089.67	178590.62	188680.29
Add Interest Earned	0.00	0.00	1.99	37.87	39.86
Transferred from Checking Account	0.00	0.00	0.00	0.00	0.00
Transferred to Checking Account	0.00	0.00	0.00	-1500.00	-1500.00
<b>Money Market Account - Ending</b>	0.00	0.00	10091.66	177128.49	187220.15

**TOWN OF MARSHFIELD  
AUGUST MONTHLY MEETING**

August 11, 2014  
Marshfield Town Hall  
7:42 p.m.

Town Officials present: Chairman John Bord, Supervisors Ken Kraus and Tom Steffen, Treasurer Cathy Seibel and Clerk Marlene J. Sippel. Mary Jo Winkler, Zoning Administrator, and Ken Franzen of Bug Tussel were also in attendance.

John Bord called the meeting to order. Public notices were verified and agenda approved.

Tom moved to *“approve the July 14, 2014 Public Hearing/Meeting minutes as presented”*. Ken seconded, motion carried 3-0.

Ken moved to *“approve the July 14, 2014 Town Board Meeting Minutes as presented.”* Tom seconded, motion carried 3-0.

The Treasurer’s report showed the following balances ending July 31, 2014:

Checking Account:	\$ 24,712.96
Money Market Account:	\$ 181,259.20
Equipment Fund:	\$ 10,094.00
Road Fund:	\$ 171,165.20

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

**New Business:**

1. Approve/Disapprove Operator’s Licenses—Ken motioned to *“approve operator’s license for the period ending June 30, 2015 for Shirley Feucht .”* Tom seconded, motion carried 3-0.
2. Approve/Disapprove Temporary Class B License – Malone Area Heritage Museum – Tom motioned to *“approve the Temporary Class B License for the Malone Area Heritage Museum”*. Ken seconded, motion carried 3-0.
3. Approve/Disapprove Temporary Operator’s License –Ken motioned to *“approve the Temporary Operator’s License for Donald Thome”*. Tom seconded, motion carried 3-0.
4. Review and possible approval or disapproval of communication tower on the condition that Bug Tussel signs a development agreement-- Ken motioned to *“approve the Development Agreement with Bug Tussel Wireless LLC for the tower located at N8320 Walnut Road, Mt. Calvary”*. Tom seconded, motion carried 3-0.
5. Mobile Homes--When yearly review of ordinance book is held, will look into a separate section for mobile/or manufactured homes

**Unfinished Business:**

1. Seal coat and wedging—Seal coat and wedging completed. Hickory Road was stone sealed instead of slag seal. John will discuss several options with Scott Construction.

2. Expansion (Surge Tank), Fuel Gauge and Radiator on International Plow Truck –Herb is working on the tank; radiator is in poor condition and have not gotten to work on fuel gauge yet.
3. Road work on Elm, Oak, Hickory and Holly Roads—Culverts have been worked on.
4. Tree trimming under power lines and clean up –All brush has been chipped.

**Pay Bills:**

Ken moved to " *approve proposed expenditures as presented* ". Tom seconded, motion carried 3–0.

**Public Comments:** None

**Reports of Town Officers:**

1. Will contact a new supplier for blades.
2. Matt Parmentier sent information on training session for Implements of Husbandry permitting. Additional classes will be held at Fall WTA workshop in Ripon on September 23, and at the convention in Stevens Point on October 27, 2014.
3. Letter was received from Fond du Lac County for salt delivery, pricing is \$ 70.21 per ton.
4. Generator at hall is acting up. John is working on it.
5. Waste Management sent out new pricing. However, notice of increase was not sent and they will honor old pricing.
6. Ken was contacted about gravel being needed on a road.
7. Tom is checking on who is responsible for the mowing of Hillview and Division Roads.
8. Cathy heard from the County Treasurer. Will start on the paper work and will keep Jeff informed on the status.
9. Will review ordinance to check on chickens.
10. Estimated population of township as of January 1, 2014 is 1122.
11. Suggestion of starting monthly board meetings at 7:30 p.m. instead. Possibility of starting in 2015 after newsletter is sent out.

There being no further business, Tom "*moved to adjourn*" and Ken seconded, motion carried 3-0. The meeting adjourned at 9:14 p.m.

Respectfully submitted,

Marlene J. Sippel  
Clerk

**TOWN OF MARSHFIELD  
TREASURER REPORT  
July 31, 2014**

Checking Account Balance - Beginning						1790.38			
<b>Income:</b>									
<b>BUILDING PERMITS:</b>									
Ray Sippel	45.00								
David Meinert	50.00								
Ken Braun	45.00								
Joel Kestell	30.00								
Tom Schad	30.00								
Craig Smith	125.00								
Joel Kestell	45.00								
Mark Lefeber (FELDCO)	30.00								
<b>REIMBURSEMENT FOR STREET LIGHTS:</b>									
St. Isidore Congregation	62.15								
<b>REIMBURSEMENT FOR FEES:</b>									
Bug Tussel Wireless	686.45								
<b>REAL ESTATE REQUESTS:</b>									
Investors Community Bank	15.00								
Valita Ida Feldner Estate	15.00								
Jerome Hempe	15.00								
<b>2% FIRE DUES:</b>									
State of Wisconsin	3845.49								
<b>STATE OF WISCONSIN:</b>									
Exempt Computer State Aid	43.00								
July Shared Revenue Payment	23104.20								
Fuel Tax Refund	249.98								
<b>DOG LICENSES:</b>									
Phillip & Kelly Schmitz	8.00								
<b>OPERATORS LICENSES:</b>									
Judy Johnson & Andy Horn	20.00								
<b>WISCONSIN DEPT OF TRANSPORTATION:</b>									
Transportation Aid	21556.35								
<b>TRANSFER FROM MONEY MARKET ACCT</b>	<b>6000.00</b>								
<b>INTEREST INCOME</b>	<b>2.68</b>								
<b>Total Income</b>			<b>56023.30</b>						
<b>Disbursements</b>			<b>33100.72</b>						
<b>Net (Income less Disbursements)</b>						<b>22922.58</b>			
<b>Checking Acct Balance - Ending</b>						<b>24712.96</b>			
	<b>SIREN</b>	<b>Building</b>	<b>EQUIPMENT</b>	<b>ROAD</b>	<b>TOTAL</b>				
	<b>FUND</b>	<b>Fund</b>	<b>FUND</b>	<b>FUND</b>					
<b>Money Market Account - Beginning</b>	<b>0.00</b>	<b>0.00</b>	<b>10091.66</b>	<b>177128.49</b>	<b>187220.15</b>				
<b>Add Interest Earned</b>	<b>0.00</b>	<b>0.00</b>	<b>2.34</b>	<b>36.71</b>	<b>39.05</b>				
<b>Transferred from Checking Account</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				
<b>Transferred to Checking Account</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6000.00</b>	<b>-6000.00</b>				
<b>Money Market Account - Ending</b>	<b>0.00</b>	<b>0.00</b>	<b>10094.00</b>	<b>171165.20</b>	<b>181259.20</b>				

**TOWN OF MARSHFIELD  
SEPTEMBER MONTHLY MEETING**

September 8, 2014  
Marshfield Town Hall  
8:00 p.m.

Town Officials present: Chairman John Bord, Supervisors Ken Kraus and Tom Steffen, Treasurer Cathy Seibel and Clerk Marlene J. Sippel.

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

Tom moved to *“approve the August 11, 2014 Public Hearing/Meeting minutes as presented”*. Ken seconded, motion carried 3-0.

Ken moved to *“approve the August 11, 2014 Town Board Meeting Minutes as presented.”* Tom seconded, motion carried 3-0.

The Treasurer’s report showed the following balances ending August 31, 2014:

Checking Account:	\$ 24,712.96
Money Market Account:	\$ 181,259.20
Equipment Fund:	\$ 10,094.00
Road Fund:	\$ 171,165.20

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

**New Business:**

1. Approve/Disapprove Operator’s Licenses—Tabled
2. Prepare for budget proposal—John will obtain figures for various road projects proposed to be completed in 2015. Figures will also be obtained for replacing the International Truck. The numbers will be used for preparing the 2015 budget; and proposing a higher levy which would need to be approved by Special Resolution at a Special Meeting of Town Electors.
3. Proposal by Brian Zehren to discontinue Schrage Road (extension of Cty WW)—John moved to *“allow Brian Zehren to proceed with discontinuation of Schrage Road and the alley adjacent to it; provided Brian accepts all costs incurred with discontinuation and takes care of all notification to adjacent landowners of the discontinuation”*. Tom seconded, motion carried 3-0.
4. Fall Workshop in Ripon, September 23—Marlene will attend
5. Convention in Stevens Point—October 26, 27, 28—John and Marlene will attend on Monday, October 27

**Unfinished Business:**

1. Paving & shouldering of North Shore Lane & North Shore Court—Paving completed. Shoulder work to be completed will be reviewed with Dan of Northeast.

2. Shouldering work on Roads -Seven Hills, Redwood & Walnut—Work will begin on these roads in the upcoming weeks.

3. Road work on Elm, Oak, Hickory and Holly Roads—Work on culverts and shoulders will be completed as time allows

4. Tree trimming under power lines and clean up done—Work is completed.

5. Siren at Wolf Lake Park—John will attend meeting of County Parks' Committee on September 11 and see if any additional items need to be added to contract, which will be drawn up by Matt Parmentier, allowing the Town of Marshfield to set the siren east of the bath house. The County will allow hook up to electrical panel in the bath house and also provide electricity to operate the siren. The Town is responsible to obtain the materials to establish the siren and to maintain the siren.

6. Zoning Ordinance—Is completed. Signature page needs to be signed. John discussed the impact of the Hegwood case . The County and Matt Parmentier are working on a resolution so no farmland preservation tax credits would be lost in the County.

7. Mobile Home – Roger Simonson, W1204 Hwy CCC, Mt. Calvary—A letter was sent to Mr. Simonson by the Town's Attorney in regards to his building permit. Building fee will be returned upon attorney's advice.

**Pay Bills:**

Ken moved to " *approve proposed expenditures in the amount of \$53,853.84 as presented; also check number 6149 in the amount of \$615.00 upon Attorney Matt Parmentier approval* ". John seconded, motion carried 3–0.

**Public Comments:** None

**Reports of Town Officers:**

1. Training session for Implements of Husbandry will be conducted by Matt Parmentier at the Town of Lamartine on September 24, tentatively John, Tom and Marlene will attend

2. At the WTA district meeting, Sheriff Fink handed out a brochure on Alcohol Management, for events – such as picnics, etc.

3. Town will deliver gravel for town road.

4. Town will mow Hillview Road to Coconut Lane.

5. Generator is working at hall. Parking lot was seal coated.

6. Ken was contacted about gravel being needed on a road.

7. Cathy is almost completed with paperwork for tax refund. Will be sent to State shortly.

8. County Treasurer will use new system this fall; however Municipal Treasurers will continue to use J Mauel system.

There being no further business, Tom "*moved to adjourn*" and Ken seconded, motion carried 3-0. The meeting adjourned at 10:23 p.m.

Respectfully submitted,  
Marlene J. Sippel, Clerk



**TOWN OF MARSHFIELD  
OCTOBER MONTHLY MEETING**

October 13, 2014  
Marshfield Town Hall  
8:00 p.m.

Town Officials present: Chairman John Bord, Supervisors Ken Kraus and Tom Steffen, Treasurer Cathy Seibel and Clerk Marlene J. Sippel.

Public: Town Zoning Administrator-Mary Jo Winkler, Herb Pickart, Paul Lefeber, Pat Sesing and Chris Sesing.

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

Ken moved to *“approve the September 8, 2014 Town Board Meeting minutes as presented”*. Tom seconded, motion carried 3-0.

Ken moved to *“approve the July 14, 2014 Corrected Town Board Meeting Minutes as presented.”* Tom seconded, motion carried 3-0.

The Treasurer’s report showed the following balances ending September 30, 2014:

Checking Account:	\$ 2,220.80
Money Market Account:	\$ 180,834.87
Equipment Fund:	\$ 10,098.14
Road Fund:	\$ 170,736.73

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

**New Business:**

1. Approve/Disapprove Operator’s License—Ken moved to *“approve an operator’s license for the period ending June 30, 2015 for Jeffrey D. Horn.”* Tom seconded, motion carried 3-0.

2. Approve/Disapprove Plan Commission’s recommendation of rezoning request of Herbert and Constance Pickart for 5.0 acre parcel of land from Farmland Preservation to General Ag—Tom moved to *“approve the Plan Commission’s recommendation to rezoning the parcel presently zoned Farmland Preservation to General Ag. Said parcel being described as N8946 Pine Road, St. Cloud containing 5.00 acres”*. John seconded, motion carried 2-0. Ken abstained due to a possible conflict of interest.

3. Approve/Disapprove CSM for Herbert and Constance Pickart—Tabled

4. Approve/Disapprove Plan Commission’s recommendation of rezoning request of Paul & Janice Lefeber for the .456 acre parcel of land from Farmland Preservation to Residential-- Tom moved to *“approve the Plan Commission’s recommendation to rezoning the parcel presently zoned Farmland Preservation to Residential. Said parcel being described as part of the NE1/4 of the NE1/4 of S10, T16N, R19E containing .456 acre of land.”* Ken seconded, motion carried 3-0.

5. Approve/Disapprove Plan Commission’s recommendation of rezoning request of Paul & Janice Lefeber for the 1.805 acre parcel of land from Farmland Preservation to Residential -- John moved to *“approve the Plan*

*Commission's recommendation to rezoning the parcel presently zoned Farmland Preservation to Residential, contingent upon Paul moving the south lot line back to the original line prior to the survey. Said parcel being described as part of the SE1/4 of the NE1/4 and the NE1/4 of the SE1/4 of S10, T16N, R19E."* Tom seconded, motion carried 3-0. Paul should bring updated map (original map was QS Map No K-28123 dated June 19, 2014) to November's meeting showing that it was completed.

6. Approve/Disapprove Plan Commission's recommendation of rezoning request of Paul & Janice Lefebber for the 5.366 acre parcel of land from Farmland Preservation to General Ag—Ken moved to *"approve the Plan Commission's recommendation to rezoning the parcel presently zoned Farmland Preservation to General Ag. Said parcel being described as part of the SE1/4 and the NE1/4 of S10, T16N, R19E containing 5.366 acres of land."* Tom seconded, motion carried 3-0.

7. Approve/Disapprove CSM for Paul & Janice Lefebber--A part of the SE ¼- NE ¼ of S10, T16N, R19E---- Tom moved *"to accept the CSM as presented."* Ken seconded, motion carried 3-0.

8. Approve/Disapprove Plan Commission's recommendation of rezoning request of Paul & Janice Lefebber for the 6.437 acre parcel of land from Farmland Preservation to General Ag-- Tom moved to *"approve the Plan Commission's recommendation to rezoning the parcel presently zoned Farmland Preservation to General Ag. Said parcel being described as part of the NE1/4 of the NE1/4 of S10, T16N, R19E containing 6.437 acres of land."* Ken seconded, motion carried 3-0.

9. Approve/Disapprove CSM for Paul & Janice Lefebber-- A part of the NE ¼-NE ¼ of S10, T16N, R19E--Ken moved *"to accept the CSM as presented."* Tom seconded, motion carried 3-0.

10. Approve/Disapprove CSM for Paul & Janice Lefebber--A part of the NW ¼ of S11, T16N, R19E—Ken moved *"to accept the CSM as presented."* Tom seconded, motion carried 3-0.

11. Approve/Disapprove CSM for Johnsonville Foods (c/o Larry Wagner)—Tabled

12. Convention in Stevens Point – Monday, October 27<sup>th</sup> – John & Marlene Attending

**Public Comments:** Questions were answered about alleys being abandoned and roads discontinued.

#### **New Business Continued:**

13. Set Budget work night—Set for October 21 at 7:00 p.m. The Board will also meet on October 20 at 7:00 p.m. to review road work.

14. Set date and times for Budget Hearing, Special Meeting of Electors and Town Board—Budget Hearing is set for November 10 at 7:30 p.m. and Special Meeting of Electors and Town Board meeting will follow.

15. Approve Resolution/Ordinance to set up municipal agreement with County for farmland preservation zoning in Town of Marshfield--Tabled

16. Adopt a resolution supporting a percentage increase in the allowable levy and calling for the question to be placed on the agenda of a special town elector meeting—Tabled. May be considered for 2016 Budget.

#### **Unfinished Business:**

1. Shouldering work on Seven Hills, Redwood and Walnut Road—Hoping to begin the end of this week  
2. Road work on Elm, Oak, Hickory and Holly Road—Will contact Area Asphalt to put patch on culverts  
3. Siren at Wolf Lake Park—County will do survey for easement. Matt will draw up paperwork. Tom contacted WE Energies to obtain a pole.

4. Implements of Husbandry Options—Considering doing the same as State and County. Will be reviewed in November.

**Pay Bills:**

Ken moved to "*approve proposed expenditures as presented*". Tom seconded, motion carried 3–0.

**Reports of Town Officers:**

1. A Check for the building permit fee was sent to Roger Simonson.
2. John spoke with Dan Zabel about using a vacuum to clean out the culvert on Oak Road.
3. Ken will bid on weights for grader.
4. Load of recycled blacktop went to Klapperich's road.
5. Check for overpayment of taxes was delivered to Atkinson's.
6. Lottery credit paperwork is completed

There being no further business, Tom "*moved to adjourn*" and Ken seconded, motion carried 3-0. The meeting adjourned at 11:00 p.m.

Respectfully submitted,

Marlene J. Sippel, Clerk

**TOWN OF MARSHFIELD  
TREASURER REPORT  
September 30, 2014**

Checking Account Balance - Beginning 53303.40

Income:

**BUILDING PERMITS:**

Roger Simonson	615.00
Tom Mashock	125.00
Ralph Keifenheim	30.00
J & J Pickart Dairy	45.00
Jim Schoenborn	55.00
Steve Sabel	45.00
Scott Kraus	50.00

**ROAD ACCESS PERMIT:**

Kleiber Construction	25.00
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**REZONE REQUESTS:**

Paul Lebefer	924.00
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**VARIANCE REQUESTS:**

Pickart	225.00
Vander Velde	225.00

**REFUND ON BUILDING PERMIT:**

Birschbach Inspection (Simonson)	297.00
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**REAL ESTATE REQUESTS:**

Beyer Family Trust	15.00
Investors Community Bank	135.00

**SALES TAX REFUND:**

Schwaab	2.19
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**COPIES:**

Herb Pickart	6.00
Johnsonville	0.20

**REIMBURSEMENT FOR STREET LIGHTS:**

St. Isidore	62.15
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**TRANSFER FROM MONEY MARKET**

500.00

**INTEREST INCOME**

4.70

Total Income	3386.24
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Disbursements	54468.84
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Net (Income less Disbursements)	-51082.60
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Checking Acct Balance - Ending	2220.80
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	<b>SIREN FUND</b>	<b>Building Fund</b>	<b>EQUIPMENT FUND</b>	<b>ROAD FUND</b>	<b>TOTAL</b>
<b>Money Market Account - Beginning</b>	<b>0.00</b>	<b>0.00</b>	<b>10096.16</b>	<b>171199.04</b>	<b>181295.20</b>
<b>Add Interest Earned</b>	<b>0.00</b>	<b>0.00</b>	<b>1.98</b>	<b>37.69</b>	<b>39.67</b>
<b>Transferred from Checking Account</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transferred to Checking Account</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-500.00</b>	<b>-500.00</b>
<b>Money Market Account - Ending</b>	<b>0.00</b>	<b>0.00</b>	<b>10098.14</b>	<b>170736.73</b>	<b>180834.87</b>

**TOWN OF MARSHFIELD  
2015 BUDGET HEARING**

November 10, 2014, 7:30 p.m.  
Marshfield Town Hall

Town Officials present: Chairman John Bord, Supervisors Ken Kraus and Tom Steffen, Treasurer Cathy Seibel, Clerk Marlene J. Sippel and Zoning Administrator Mary Jo Winkler. Members from the public included: Paul Petrie and John Pickart.

John Bord called the 2015 Budget Hearing to order at 7:30 p.m. John led the Pledge of Allegiance. Public notices were verified and agenda approved.

The 2015 proposed budget was reviewed. Discussion followed. The proposed 2015 Town Expenditures total \$447,544. The increase in Public Works is because the Town is planning to do 1.36 miles of work on Elm Road. Tax Levy to be collected in 2015 totals \$138,160. Ken moved *“to adjourn the 2015 Budget Hearing.”* Tom seconded the motion, carried 3-0. The hearing adjourned at 7:40 p.m.

**SPECIAL MEETING OF THE ELECTORS**

John Bord called the Special Meeting of the Electors to order at 7:40 p.m. All Town officials were present including Mary Jo Winkler, Zoning Administrator. Paul Petrie and John Pickart, residents of the Town of Marshfield, were present from the public.

The proposed Town Tax Levy is \$138,160. Paul Petrie moved *“to adopt the 2015 Town Tax Levy as proposed.”* John Pickart seconded the motion, carried 8-0. John Pickart moved *“to close the Special Meeting of the Electors”* and Paul Petrie seconded the motion, carried 8-0. The meeting adjourned at 7:42 p.m.

**NOVEMBER MONTHLY BOARD MEETING**

November 10, 2014, 7:42 p.m.  
Marshfield Town Hall

Town Officials present: Chairman John Bord, Supervisors Tom Steffen and Ken Kraus, Treasurer Cathy Seibel, Clerk Marlene J. Sippel and Zoning Administrator Mary Jo Winkler. Public present: John Pickart and Paul Petrie. Later, Paul Kleiber, Larry Wagner, Mike Kober, Dave Meinert and Jackie Meinert arrived.

John Bord called the meeting to order. Public notices were verified and agenda approved.

Tom moved to *“approve the October 13<sup>th</sup> minutes as presented.”* Ken seconded, motion carried 3-0.

The Treasurer's report showed the following balances ending October 31, 2014:

Checking Account:	\$ 677.89
Money Market Account:	\$ 127,366.67
Siren Fund:	\$ 16,004.13
Building Fund:	\$ 5,001.27
Equipment Fund:	\$ 69,017.31
Road Fund:	\$ 37,343.96

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

**Unfinished Business:**

1. Review and possible approval of Shoreland Zoning Agreement with Fond du Lac County—John moved to *"approve the Ordinance Authorizing Execution of Shoreland Zoning Agreement."* Tom seconded, motion carried 3-0.

2. Consideration and possible adoption of ordinance establishing weight limits for implements of husbandry--tabled

3. Shouldering work on 7 Hills, Redwood, Walnut Roads—work complete.

4. Hole by culvert on Oak Road—debris was vacuumed out of culvert by Dan Zabel and hole was repaired

5. Siren at Wolf Lake Park—Matt Parmentier drew up easement paperwork to present to County; however will need to be reviewed as Sam Tobias did not approve.

**New Business:**

3. St. Cloud First Responders Presentation— Jeff Horn was unable to attend. A letter was sent requesting \$500, the same amount as previous years, from the Town; and a thank you from the First Responders for the Town's support.

4. How to address outlots and nonconforming uses of land—John bought up different instances that occurred since the Zoning Ordinance has been passed. John will speak to Matt Parmentier how the Town should address these issues in the future. Tabled.

1. Approve/Disapprove Plan Commission's recommendation of rezoning request of Mike Kober on behalf of Johnsonville Foods, Inc. from Farmland Preservation to Residential-- John moved to *"approve the Plan Commission's Recommendation to rezoning the parcel presently zoned Farmland Preservation to Residential. Said parcel being described as part of NE1/4 of the NE1/4, Section34, and part of the NW1/4 of the NW1/4, Section 35, T16N, R19E, Town of Marshfield, containing 2.79 acres."* Tom seconded, motion carried 3-0.

2. Approve/Disapprove CSM for Johnsonville Foods, Inc.—John moved to *"approve the CSM for Johnsonville Foods, Inc. contingent upon a document being drawn up granting future owners of the unplatted lands, which is approximately 117 acres, currently owned by Johnsonville Foods, Inc., accessibility to the 30' of residential driveway of Lot 1, to prevent future issues on land lock property."* Ken seconded, motion carried 3-0.

**Unfinished Business continued:**

6. Review Paul & Janice Lefeber Rezoning Request of October 6 –Ken moved “to rescind the motion made October 13, 2014, to approve the Plan Commission’s recommendation to rezoning the parcel presently zoned Farmland Preservation to Residential, contingent upon Paul moving the south lot line back to the original line prior to the survey. Said parcel being described as part of the SE1/4 of the NE1/4 and the NE1/4 of the SE1/4 of S10, T16N, R19E.” John seconded, motion carried 2-1. Ken moved “to disapprove the Plan Commission’s recommendation to move the south lot line back to the original line prior to the survey; but approve the original survey submitted by Bradley Buechel of Quantum Land Survey & Design, and approve the rezoning of the parcel presently zoned Farmland Preservation to Residential. Said parcel being described as a part of the SE1/4 of the NE1/4 and the NE1/4 of the SE1/4 of S10, T16N, R19E, containing 1.805 acres of land.” John seconded, motion carried 2-1.

**New Business continued:**

5. Fee Schedule -- Tom moved to “approve the 2015 Fee Schedule with the following change –Copies 25 cents.” Ken seconded, motion carried 3-0.

6. Acceptance of 2015 Budget -- Ken moved “to adopt the 2015 Proposed Budget as presented with a general Tax Levy of \$138,160.” Tom seconded the motion, carried 3-0.

**Pay Bills:**

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

**Public Comments:** None

**Reports of Town Officers:**

1. Snow plow meeting will be held November 17 at 7:00 p.m. at the Town Garage
2. Lights at the Flag Pole were installed at the Hall
3. Notified that individual still plans on moving topsoil out of ditch on Holly Road
4. Suggestion from employee to document oil usage on trucks.
5. Attorney from neighboring county commended the Treasurer on her prompt service for a real estate request
6. 564 ballots were counted for the November General Election. 55 were absentee ballots. Date will be announced for Special Election for State Senate D20 when Senator Grothman officially resigns.

There being no further business, Tom “moved to adjourn” and Ken seconded, motion carried 3-0. The meeting adjourned at 9:40 p.m.

Respectfully submitted,

Marlene J. Sippel, Clerk

**TOWN OF MARSHFIELD  
TREASURER REPORT  
October 31, 2014**

Checking Account Balance - Beginning 2220.80

**Income:**

**BUILDING PERMITS:**

Bug Tussel	585.00
John Weber	45.00
Brad Haendel	140.00
Mike Torgerud	30.00
Barb Lefeber	30.00
John Pickart	75.00

**STREET LIGHTING REIMBURSEMENT:**

Countryside Bar	62.15
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**REIMBURSEMENT:**

Jt. Hall Commission	5000.00
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**WISCONSIN DEPT OF TRANSPORTATION:**

Transportation Aid	21556.36
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**OPERATORS LICENSE:**

Jeff Horn	10.00
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**REZONING REQUESTS:**

Johnsville Foods	225.00
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**REAL ESTATE REQUESTS:**

Eric Galles	15.00
James Peterson	15.00
Merten Brothers	30.00

**COPIES:**

Wagner	2.40
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**WRECKING PERMIT:**

Tom Steffen	10.00
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**SCRAP SALES:**

American Implement	472.00
Gerry Lefeber (Culverts)	20.00

TRANSFER FROM MONEY MARKET ACCOUNT	53500.00
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INTEREST INCOME	3.24
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Total Income	81826.15
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Disbursements	83369.06
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Net (Income less Disbursements)	-1542.91
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Checking Acct Balance - Ending	677.89
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	SIREN FUND	Building Fund	EQUIPMENT FUND	ROAD FUND	TOTAL
Money Market Account - Beginning	0.00	0.00	10098.14	170736.73	180834.87

<b>Reclassify Funds</b>	<b>16000.00</b>	<b>5000.00</b>	<b>58902.00</b>	<b>-79902.00</b>	<b>0.00</b>
<b>Add Interest Earned</b>	<b>4.13</b>	<b>1.27</b>	<b>17.17</b>	<b>9.23</b>	<b>31.80</b>
<b>Transferred from Checking Account</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transferred to Checking Account</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-53500.00</b>	<b>-53500.00</b>
<b>Money Market Account - Ending</b>	<b><u>16004.13</u></b>	<b><u>5001.27</u></b>	<b><u>69017.31</u></b>	<b><u>37343.96</u></b>	<b><u>127366.67</u></b>

**TOWN OF MARSHFIELD  
DECEMBER MONTHLY MEETING**

December 8, 2014  
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 – Larry Wagner and 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 November 10, 2014 minutes of the Public Budget Hearing as presented”*. Tom seconded, motion carried 3-0.

Ken moved to *“approve the November 10, 2014 minutes of the Special Town Meeting of the Electors as presented”*. Tom seconded, motion carried 3-0.

Ken moved to *“approve the November 10, 2014 minutes of the Town Board Meeting as presented”*. Tom seconded, motion carried 3-0.

The Treasurer’s report showed the following balances ending November 30, 2014:

Checking Account:	\$128,515.84
Money Market Account:	\$127,391.10
Siren Fund:	\$ 16,007.31
Building Fund:	\$ 5,002.25
Equipment Fund:	\$ 69,030.50
Road Fund:	\$ 37,351.04

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

**Public Comments:**

Larry Wagner presented easement from Johnsonville Foods which granted accessibility to driveway per the terms for the approval of the CSM at the November 10, 2014 meeting. A copy of the recorded easement will be sent to the Town.

**New Business:**

1. Mike Immel of Rural Mutual Insurance (insurance update)--tabled
2. Change time of monthly town board meetings from 8:00 p.m. to 7:30 p.m. starting with January 12, 2015—Tom moved to *“changed the monthly town board meetings to 7:30 p.m. beginning January 12, 2015”*. Ken seconded, motion carried 3-0.
3. Approve/Disapprove CSM for Dave Meinert—All of Lot 1, CSM No 6206 Volume 42 Page 3 of CSM, being part of the SW1/4 of the NE1/4 and part of the NW1/4 of the NE1/4 of S16, T16N, R19E -- Tom moved *“to accept the CSM as presented.”* John seconded, motion carried 2-0. Ken abstained due to possible conflict of interest.

4. Approve/Disapprove CSM for Ken Kraus—Part of the SW1/4 of the SW1/4 of S9 and all of the NW1/4 of the NW1/4 of S16, T16N, R19E-- Tom moved *"to accept the CSM as presented."* John seconded, motion carried 2-0. Ken abstained due to conflict of interest.

5. Discussion of Seasonal Weight Limits on Town Roads for 2015—Board members will review the roads and it will be addressed at the January meeting.

6. Snowplowing in Towns of Russell and Greenbush—John will draft a contract for the Board's consideration in January

7. Tax bill letter—Cathy will have copies made of newsletter and put with tax bills

#### **Unfinished Business:**

1. Consideration and possible adoption of ordinance establishing weight limits for implements of husbandry—Ken moved *"to do the "do nothing approach"*. Tom seconded, motion carried 3-0. John will verify from the attorney, Matt Parmentier, if any paper work has to be done.

2. Mobile Home issue at W1204 Cty Rd CCC—Matt Parmentier reviewed latest correspondence received and Town will wait for Matt's directions.

3. Siren at Wolf Lake Park—Easement was approved by Fond du Lac County. Supervisors will obtain updated prices to be reviewed at the next board meeting.

4. How to address outlots and nonconforming uses of land—Matt forwarded a section from the County's subdivision ordinance which applies to the Town. It was the consensus of the Town Board that the definition of outlot be added to the Town's glossary of definitions. This will be added to the list of items to be addressed with Matt at a later date.

#### **Pay Bills:**

Tom moved to *"approve proposed expenditures as presented with the provision for additional checks as discussed"*. Ken seconded, motion carried 3-0.

#### **Reports of Town Officers:**

1. Tree work on Hemlock was discussed

2. Dredging will be worked on at the Wolf Lake Boat Landing

3. Concerns of a property's maintenance was brought up

4. Taxes will be collected in the town office on December 31, 2014 from 3:30 to 5:30 p.m. and January 29, 2015 from 3:30 to 5:30 p.m.

5. Determination for charge back of taxes from the Wisconsin Dept of Revenue was received

6. Election dates have not yet been determined for District 20

There being no further business, Tom *"moved to adjourn"* and Ken seconded, motion carried 3-0. The meeting adjourned at 10:25 p.m.

Respectfully submitted,

Marlene J Sippel, Clerk

**TOWN OF MARSHFIELD  
TREASURER REPORT  
November 30, 2014**

Checking Account Balance - Beginning 677.89

**Income:**

**BUILDING PERMITS:**

Roger Simonson	55.00
Rieden Dairy Farms	45.00
Mark Klapperich	30.00
Ken Mashock	30.00
Paul Merten	30.00

**COPIES:**

Marlene Sippel	1.00
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**DOG LICENSES:**

Fond du Lac County	71.50
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**STATE OF WISCONSIN**

Shared Revenue	131131.98
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**SCRAP SALES:**

American	553.10
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**REIMBURSE FOR ELECTION EXPENSES:**

Village of Mt. Calvary	15.31
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**FRANCHISE FEE:**

Charter Communications	1373.64
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**INTEREST INCOME**

6.58

**Total Income**

133343.11

**Disbursements**

5505.16

**Net (Income less Disbursements)**

127837.95

**Checking Acct Balance - Ending**

128515.84

	SIREN FUND	Building Fund	EQUIPMENT FUND	ROAD FUND
Money Market Account - Beginning	16004.13	5001.27	69017.31	37343.96
Add Interest Earned	3.18	0.98	13.19	7.08
Transferred from Checking Account	0.00	0.00	0.00	0.00
Transferred to Checking Account	0.00	0.00	0.00	0.00
<b>Money Market Account - Ending</b>	<u><u>16007.31</u></u>	<u><u>5002.25</u></u>	<u><u>69030.50</u></u>	<u><u>37351.04</u></u>