

Town of Chippewa: Minutes

Town Board Proceedings

January 20, 2021

Meeting of the Town Board of the Town of Chippewa was called to order on January 20, 2021 @ 6:35pm. At roll call the following were present: Town Supervisors–Bill Ernst and John Bruch, Chairperson-Dan Koch, Clerk-Cindy Pritzl, Treasurer–Barb Koch, Town Employee–Roger Eder, Chuck Miesbauer and Eric Sitte.

Motion by Ernst, second by Bruch to approve Agenda. Motion carried.

Motion by Bruch, second by Ernst to approve minutes of Regular Mtg. on December 16, 2020. Motion carried.

Motion by Ernst second by Bruch to approve payment of Checks (14375-14427) and Electronic Vouchers to WDOR & IRS (C20201206 – C20210105) Northern State Bank in the total of \$228,657.42. Motion carried.

Old Business:

1. Review/Discuss Unpaid Invoice for Jim Brown: Check was just cut to the Town of Chippewa today.

New Business:

1. Review/Discuss Snowplow Contract Issues: Board discussed issues with some contracts. Roger Knapp will receive a letter next year that he is a business, and the Town can not plow businesses. Judy Peck's driveway on 162 cannot be plowed. Board agreed to return her money. Ernst will talk to them about the problems. Do not cut check until you hear from Ernst.
2. Ashland Co. Sheriff's Report: None
3. Public Comment (Audience): None

Treasurer's Report:

Checking Balance: December 31, 2020	\$ 332,855.05
Reclamation Fund:	\$ 17,700.18
Equipment Fund:	\$ 71,782.34
Tax Account	\$ 45,688.31
Northern State Bank CD:	\$ 26,052.07

Motion by Ernst, second by Koch to approve treasurers report as printed. Motion carried. Treasurer will move \$3,354.38 from the Reclamation fund to checking to pay for closing the Kenny Bruch pit.

Clerks Report:

- Regular Meeting Wednesday, February 17, 2021 @ 6:30pm

Building Permits: None

Driveway Permits: None

Road Crew Report:

- Roadwork Update:
 - Need new ceiling fan for garage.

Chairman/Supervisor's Report:

-Ernst received phone call from Kristen Perron questioning the amount we paid them for our portion of closing the pit. Total bill was \$7,308.75 and we took our portion of the fuel & def fluid off which was \$300.00. Town paid \$3,654.38. Ernst to call them to find out if they want to be on the agenda for next month. Clerk to have a invoice break down for board.

-Mark Koshak would like the town to check on our snowmobile ordinance for the federal roads. Put on agenda for next month.

Motion by Ernst, second by Bruch to adjourn. Motion carried.

Meeting Adjourned at 8:00pm.

Cindy Pritzl- Clerk

Public Notices:

Regular Board Meeting – February 17, 2021 @ 6:30pm