

# Town of Chippewa: Minutes

## Town Board Proceedings

**May 20, 2026**

Meeting of the Town Board of the Town of Chippewa was called to order on May 20, 2026 @ 5:30pm. At roll call the following were present: Town Supervisors – John Bruch, Kenny Pritzl, Chairperson-Bill Ernst, Clerk-Cindy Pritzl, Town Treasurer – Lauren Bruch, Town Employee–Eric Sitte, Roger Eder & Chuck Miesbauer, Fire Department Jamie & Jason Treml, American Asphalt.

Motion by J. Bruch second by K. Pritzl to approve the agenda as presented. Motion carried.

Motion by J. Burch, second by K. Pritzl to approve April 14, 2026, Regular Meeting as printed. Motion carried.

Motion by K. Pritzl, second by J. Bruch to approve payment of Checks (16683-16724, C20260406-C20260504, ACH20260420) in total of \$52,426.88. Motion carried.

**Old Business:** None

**New Business:**

1. Review/Approve Fire Department Reorganization: Jamie Treml gave the history. They were instructed to make it a Fire District. Payments will stay the same to all three municipalities. Motion by Ernst, seconded by Bruch to accept the bill of sale for the change. Roll call J. Bruch-yes, Ernst-yes, K. Pritzl-yes. Yes-3, No-0. Motion carried.
2. Discuss/Approve Bids for Chippewa Lake Rd & Weinberger Rd Paving: Receive one bid from American Asphalt in the amount of \$179,694.00; \$80.40/ton. Motion by J. Bruch, seconded by K. Pritzl to accept the bid for American Asphalt. Roll call vote J. Bruch-yes, K. Pritzl-yes, Ernst-yes. Yes-3, No-0. Motion carried.
3. Discuss/Approve Printer Options with the Village: Total cost for new printer is \$2,578.00. The village agreed to pay half. Motin by J. Bruch, seconded by K. Pritzl to purchase the new printer and will pay \$1,289. Motion carried.
4. Discuss Advertising for Beaver Trapper: Bob Weinberger is done and Dan Michaels will take over. Motion by K. Pritzl, seconded by J. Bruch. Motion carried.
5. Public Comment (Audience): None

**Treasurer's Report:**

Checking Balance: April 30, 2026:	\$ 553,503.21
Reclamation Fund:	\$ 15,810.15
Equipment Fund:	\$ 73,825.68
Tax Account	\$ 27,429.23
Money Market Account Forward Bank:	\$ 42,463.92

Motion by J. Bruch, seconded by K. Pritzl to approve treasurers' report. Motion carried.

**Clerks Report:**

- Regular Board Meeting/Board of Review June 17, 2026 @ 5:30pm
- Clerk emailed the DOT regarding Hwy 13 intersection issues. They will not be fixing the intersection of Cut Off Rd or Bear Lake Rd going to the highway.

**Building Permits: Adam Dusso – Cabin & Vaulted Privy \$25,000.00.** Motion by K. Pritzl, seconded by K. Pritzl to approve building permit. Motion carried.

**Driveway Permits: Adam Dusso Witte Rd**

**Road Crew Report:**

- Roadwork Update:
  - Grading, brushing, crack seal, patching, hauling gravel.
  - Need to fix garage door opener.
  - Eder having problems with cellphone. Clerk to look for new one.
  - Sweeper is shot – look around.

**Chairman/Supervisor's Report: None**

Motion by K. Pritzl second by J. Bruch to adjourn. Motion carried.

Meeting Adjourned at 6:20 pm.

Cindy Pritzl- Clerk

Public Notices:

Regular Board Meeting June 17, 2026