Town of Kaukauna

Town Board Meeting

April 10, 2017 Minutes

Chairman Van Asten called the meeting to order at 6:35 pm. The Pledge of Allegiance was recited.

Present were Chairman Mike Van Asten, Supervisor Shane Robley, Supervisor Dennis Van Vreede, Debbie VanderHeiden Clerk/Treasurer. Also present were 2 Residents 2 Guest.

Safety issues: Look out for break-ins again. Be sure everything is locked. Denny Van Vreede questioned if the Officers were looking out for overweight trucks. They will stop them if they think they are overweight. There was a meeting on the Implements of Husbandry but the Town wasn't notified of it.

Adopt the agenda: Motion by Supervisor Robley to adopt the agenda as presented, second by Supervisor Van Vreede. Motion carried.

Appointments: None

Approve Minutes: March 13, 2017 Town Board minutes. Motion by Supervisor Van Vreede to approve the March 13, 2017 minutes, second by Supervisor Robley. Motion carried.

Public Participation: Jeff Rollo reported that everything with the Fire Dept. is good. He said they were approached to burn down the old Schmidt house and said the Department will not do it.

Unfinished Business: None

New Business:

- a. Contract with Advanced Disposal. The Board will review the Contract next month and put the garbage service out for bids again.
- Lawn cutting contract. Ron Van Schyndel presented the contract to the Board for 2017 lawn cutting rates. Motion by Chairman Van Asten to accept the contract, second by Supervisor Robley. Motion carried.
- c. Planning Commission hearing fees: The Clerk reported that the 200.00 fee for a hearing was not enough to cover the cost of the hearing. Motion by Chairman Van Asten to increase the fee to 400.00 for a hearing, second by Supervisor Van Vreede. Motion carried.
- d. Payment for Benches for the 4-H Club. Motion by Supervisor Robley to pay 250.00 per bench to On The Go 4-H club and to pay 500.00 to the other 4-H club for the Picnic table, second by Supervisor Van Vreede. Motion carried.

Monthly Financial report: Debbie presented the financial statements to the board. Motion by Chairman Van Asten to approve the financial report, second by Supervisor Robley. Motion carried.

Vouchers: Vouchers 7487 - 7511 were presented for payment. Motion by Supervisor Robley to approve vouchers 7487 - 7511, second by Supervisor Van Vreede. Motion carried.

Public participation:

Building permits: None

CSMs: Due to the Schmidt CSM coming in late it will be reviewed next month.

Other business: The Recycling carts will be coming in this week. Will need a few extra people to help deliver them.

Set a date for the Board of Review. Try to book July 12th or July 19th, 2017.

Correspondence:

Adjournment: Motion by Supervisor Robley to adjourn, second by Supervisor Van Vreede. Motion carried. Adjourned at 7:35 p.m.

Submitted by: Debbie Vander Heiden, Clerk