

Town Board Meeting
October 14, 2024 5:30pm
Bradley Town Hall

Supervisor Chairman Kevin Koth called the meeting to order at 5:30pm. Supervisors Joan Hilgendorf, Jennifer Bishop and John Crass were present.

The Treasurer's report was presented as follows: Building & Office Equipment Fund-\$150,880.11 Equipment & Construction Fund - \$210,2227.57; General Savings Account - \$143,103.58; Checking Account - \$142,920.19; Capital Outlay - \$13,945.00; Cemetery Fund - \$70,586.58; Re-Evaluation - \$81,000.00; and Greenwood Cemetery CD - \$12,609.15.

Minutes of previous meetings: Public Hearing and Regular monthly meeting held on September 9, 2024, Hilgendorf/Crass motion to approve. Motion passed 4-0

Clerk's Business:

A. Payment of vouchers #9208 through #9251 – Hilgendorf/Bishop motion to approve. Motion passed 4-0

Hilgendorf/Crass motion to approve Ordinance 2024-2 for payment of lake district funds. Motion passed 4-0 with corrections made to payment dates.

A decision on replacing the town constable will be made in November at the special town hearing of electors.

Crass/Hilgendorf motion to approve a 3% wage increase for the road crew. Motion passed 4-0

Crass/Bishop motion to approve a 2% wage increase for the rest of the hourly town employees. Motion passed 4-0

Discussion was had regarding the 2025 budget numbers that will be finalized for the November meetings.

Plan Commission: Public hearing will be held on Monday November 11, 2024, at 5:00pm regarding the zoning change for Richard Nielson.

Waste/Recycling: ACE Equipment was here on Monday, October 14th to look at the units as of meeting time we did not have an update.

Cemetery Report: Supervisor Hilgendorf was informed that spouses of veterans can be buried in that section.

Parks & Beach: Hilgendorf/Bishop motion to purchase two benches from Jeanie Crass in the amount of \$1,000.00 to be placed at Crystal Beach. Down payment was made for landscaping at the beach; work will start in the spring of 2025.

Building & Grounds: New carpet for the town hall meeting room will be looked into after the November election.

Road Report: Koth/Crass motion to approve the purchase of a SnowEx plow in the amount of \$9,465.30. Motion passed 4-0. The road crew will be scheduling the annual maintenance to be done on both plow trucks. Discussion was had regarding driveway permits. The decision was made that going forward expiration dates will be written on permits making them good for one year from issue date. The board made the decision to charge all utilities for any work scheduled to be completed for high-speed internet. (see attached proposed work schedule)

Other business: None

As there was no other business the meeting was adjourned at 6:41PM.

Kari Kiser-Clerk