

**TOWN OF FREDONIA  
TOWN BOARD MINUTES  
April 11, 2018 Meeting**

Page 1 of 1

A meeting of the Town Board of the Town of Fredonia was held on Wednesday, 4/11/18, in the Fredonia Town Hall. Chairman Mueller called the meeting to order at 7:35 p.m. In attendance:

**Chairman:** Rich Mueller  
**Supervisors:** Chris Janik, Lance Leider, Mark Schubert, Jim Stemper  
**Clerk:** Dave Gorton  
**Treasurer:** Jean Wills  
**Building Inspector:** John Derler

This meeting was held in compliance with the Open Meeting Law - copies of the agenda were posted in at least three public places in the Town and e-mailed to the Souder, the Ozaukee Press and the Milwaukee Journal Sentinel.

**Minutes: Motion:** to approve the minutes of the 3/14/18 Public Hearing and Town Board meeting by Janik; second Stemper; carried.

**Financial Report:** Board reviewed February financial reports. **Motion:** to approve by Schubert; second Janik; carried.

**Public Comments:** None

**Building Inspector:** John Derler reported no new homes in the Town.

**Road Inspection:** Date of Wednesday February 25, 2018 set for Road Inspection.

**Property Divide/Rezone: Motion:** To divide and rezone 2 acres of 40 acre Lanser property on Cedar Valley Road by Schubert; second Stemper; carried.

**Cedar Valley Cheese: Motion:** To approve zoning change from A1 to M2 by Stemper; second Janik; carried.

**Property Divide:** Brian Schommer presented CSM to divide 68 acres from larger parcel. **Motion:** to approve by Janik; second Schubert; carried.

**Plan Commission Appointments:** Motion to appoint Brian Huiras, Steve Paulus and Chris Janik (1 year) to Plan Commission by Leider; second Stemper; Carried.

**Deputy Clerk:** Appointment of Bob Eichner as deputy clerk noted.

**Combine Clerk and Treasurer Positions:** Discussed and deferred to next meeting. Also consider appointed positions.

**Recycling Center:** No bids were submitted for mowing (2 bids have since been received).

**Mailings Received:** None

**Approve payment of Claims:** Claims presented for payment: from: 3/15/18 through 4/11/18; check 13908 through 13939 and the US Treasury Liability EFT. The total for all checks and EFT's issued was \$88,932.77. Waubeka Street Light Account check 457 issued for \$649.98. **Motion:** to approve payments by Stemper; second Janik; carried.

**Adjourn: Motion:** to adjourn by Leider, second Schubert; carried. Meeting adjourned at 8:20 p.m.  
Dave Gorton, Clerk

**Motion:** to approve on 5/9/18 by Schubert; second Stemper; carried.