

TOWN OF FREDONIA  
TOWN BOARD MINUTES  
October 11, 2017 Meeting

Page 1 of 1

A meeting of the Town Board of the Town of Fredonia was held on Wednesday, 10/11/17, in the Fredonia Town Hall. Chairman Mueller called the meeting to order at 7:30 p.m. In attendance:

**Chairman:** Rich Mueller  
**Supervisors:** Chris Janik, Lance Leider, Jim Stemper, Mark Schubert  
**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 9/13/17 Public Hearing and Town Board meetings by Stemper; second Leider; carried.

**Financial Report:** Financial report was reviewed. **Motion:** to accept the report by Schubert; second Leider; carried.

**Public Comments:** No comments.

**Building Inspector:** Building Inspector Derler discussed the 4 foot side yard setback for the Minnie Court property.

**Bartender licenses:** Licenses approved for Mary Brahm, Elizabeth Duschene and Amanda Block at Cedar Valley Cheese and for Madison Lent at Stony Hill. **Motion to approve:** by Stemper; Second Schubert; carried.

**Property Tax Refund:** Den Boer's at N5467 Second Street requested tax refund for shed assessed on their property (actually on neighbor's property). Referred them to title their insurance company.

**Budget 2018:** Scheduled Public Hearing and Town Electors meetings for 11/8/17.

**Class B Highway: Motion:** by Stemper; second Leider that **Fredonia Kohler Road** from CTH I easterly to the Village of Fredonia village limit and **Town Line Road** from CTH I Easterly 1/4 mile (to Town of Sherman jurisdiction) are designated as Class "B" Highways. Motion carried.

**Town Roads:** Evergreen Road to be given center line after re-paving in 2018.

**Recycling Center:** The fee schedule was reviewed

**Mailings Received:** None

**Approve payment of Claims:** Claims presented for payment: From: 9/14/17 through 10/11/17; check 13692 through 13711 and the US Treasury Liability EFTs. The total for all checks and EFT's issued is \$208,648.27. Waubeka Street Light Account check 452 issued for \$652.93. **Motion:** to approve payments by Stemper; second Schubert; carried.

**Adjourn:** Motion to adjourn by Schubert, second Leider; carried. Meeting adjourned at 8:45 p.m.

Dave Gorton, Clerk  
Approved 11/8/17