



# Town of Wheatland

## Vernon County, Wisconsin

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Robert Streeter, Chairman  
Jayne Ballwahn, Supervisor  
Don Stokke, Jr., Supervisor

Gloria Binger, Treasurer  
Joann Schultz, Clerk

### REGULAR MEETING **DECEMBER 16, 2015** **MINUTES**

The regular meeting of the Wheatland Town Board was called to order at 9:00am, by Supervisor Ballwahn, with the Pledge of Allegiance. The Meeting was properly posted at the Community Center, the Redmound Store, the Recycling Center and the Town Website.

Present: Chairman Robert Streeter via Skype, Supervisor Jayne Ballwahn, Treasurer Gloria Binger and Clerk Joann Schultz. Supervisor Don Stokke was absent.

Motion by Ballwahn/second by Streeter to, “approve the November 18<sup>th</sup> minutes.” motion carried.

Public comments: No public comments at this meeting.

Motion by Ballwahn/second by Streeter to, “approve the appointed list of Election Inspectors for the next two year term”, motioned carried.

Motion by Ballwahn/second by Streeter to, “refer the discussion of an adoption of a junk ordinance to the Planning Commission Committee”, motioned carried.

Kevin McCumber Reported: Plowed snow, put up fire number signs, and cut up big dead trees. The 4”-7” rainfall caused two slides, one on Mellem Rd and the other Holt Rd. Worked on grader wing, F350 brakes froze up and will be replaced. Recycled the 300 gal of oil, tires and T.Vs. Spent two half days looking for F350 replacement truck. Board reviewed bids from Kayser and Pischke for a 2016 RAM 5500 & 4500 Regular Cab Chassis 4x4. Plus bids for dump box & plow. Estimated trade-in for F350 will be \$5,000. Bob inquired about the time frame and if it was crucial for the board to act on their decision. Keven stated that the F350’s chassis is fragile, but can get through this winter. Rodger Springborn requested to only plow snow for the town and no longer perform brush cutting and grading roads. Board requested Clerk to repost Emergency Snow Plow Driver flier to Town Part-Time Help.

Treasurer Binger presented the financial. All accounts are reconciled and balanced. November income is \$59,766.26 and Expenses are \$34,163.58. Total cash on hand, in all funds, is \$73,438.82. Treasurer Binger requested guidance on what account to deposit insurance rebate checks for Fire Department calls. Town Board thought they should be deposited into the Fire Department checking account. Clerk Schultz thought that only fundraiser funds can be deposited into there. Board discussed the payment of the omitted taxes. Streeter encouraged full payment and requested Clerk Schultz to verify receipt of the state building permit and send a letter to homeowner to complete Town’s building permit and pay the \$15 filing fee.

Motion by Stokke/second by Ballwahn to, “approve checks #21522-21544 and EFTPS & WT6 ACH’s as presented”, motioned carried.

The Fire Department report shows 4 events with 35 stipends for November.

Motion by Ballwahn/second Streeter to, “transfer \$13,000 from Money Market account to Checking and \$5,000 in January.” motion carried. Chairman Streeter requested confirmation of receipt and understanding of an email he had sent referencing his verbal directive and comments of his Administrative Instructions to Treasurer Gloria, on the Chairman’s approved procedure for depositing and disbursing Public Tax Receipts within the three money markets that the Town makes deposits to.

Next regular meeting will be Thursday, January 21st, 2016 at 9:00am.

The meeting adjourned at 10:18 am.

Respectfully Submitted, Joann Schultz, Town Clerk