

Town of Plymouth
W9902 State Road 82, Elroy, WI 53929

Minutes of Regular Monthly Board Meeting

February 8, 2021

6:00p.m. —6:43p.m.

Town Officials Present: Chairman Lee Herek; Supervisors—Debra Parrish and Travis Schultz; Clerk—Betty Manson and Treasurer—Linda Leverenz.

Town Officials Absent: None

Others Present: Patrolmen—Roger Rittenhouse.

Guests: None.

CALL THE MEETING TO ORDER: Herek called the regular monthly board meeting to order at 6:00p.m.

PLEDGE OF ALLEGIANCE: Pledge of allegiance was recited by all present.

VERIFICATION OF POSTING: Betty Manson verified that she had properly posted at 3 public places within the town of the February 8, 2021 meeting.

APPROVAL OF AGENDA IN ANY ORDER: *Motion was made by Parrish to approve the agenda in any order, 2nd by Schultz. Motion Carried.*

PUBLIC INPUT: Leverenz questioned why Leverenz Ln did not get plowed at all on Thursday during the snowstorm. Herek stated that it was plowed. Parrish also stated that Kranz Ln did not get plowed on Thursday. Herek met with the town workers and discussed a plan of improvement. Manson stated that the first mile of Klipstein Rd is a morning bus route and all Klipstein Rd for the afternoon route. It was not plowed until late morning on Friday. Herek stated that it was a unique storm with heavy wet snow and then becoming very cold fast.

MINUTES: *Motion was made by Parrish to approve the regular town board meeting minutes held on January 11, 2021 as presented, 2nd by Schultz. Motion Carried.*

READING OF THE TREASURER'S REPORT: Leverenz read the Treasurer's January 2021 financial report:

Outstanding Checks: \$150,551.53 (5 checks)

REVIEW VOUCHERS. B Manson stated that there are no new additional vouchers for review.

PAYMENT OF MONTHLY VOUCHERS:

General Account:

19 Checks: #9450—#9469

2 EFTs: #591 & #592

Payroll: 9 Checks: P1732—P1740

Totaling: \$298,879.11

Royal Bank Prime Flex Acct:

1 EFT #590 transfer to General Acct

Totaling: \$17,000.00

1 EFT # 593 transfer to General Acct

Totaling: \$20,000.00

LGIP (Local Government Investment Pool)

No Activity

Motion was made by Schultz to approve payment to the above vouchers as presented, 2nd by Parrish. Motion Carried.

TREASURER'S REPORT: *Motion was made by Parrish to approve January 2021 Treasurer's report moving \$20,000.00 out of the 2020 Contingency Acct to 2021 Highway Equipment Reserves, 2nd by Schultz. Motion Carried.*

PATROLMAN'S REPORT: R Rittenhouse reported that the town has 20 feet of sand/salt. Equipment running well but he would like Schultz to look at Truck #2. Oil cap on Truck #2 right front tire needed to be replaced. Herek would like Rittenhouse to take the grader out to peel off some of the compacted snow on all of the town roads.

FUEL CONTRACT: Herek has received a diesel fuel contract quote from Meyer Oil. April through November: On Road \$2.75; Off Road \$1.95. April through April: On Road \$2.439; Off Road \$2.13. *Motion was made by Parrish to contract diesel fuel from Meyer Oil April through April. On Road 2,500 gallons at \$2.439 and Off Road 1,300 gallons at \$2.13, 2nd by Schultz. Motion Carried.*

LEVERENZ LN TREES: P Rittenhouse—employee will take down the trees located near N2656 Leverenz Ln.

BUILDING/DRIVEWAY/CAMPING PERMITS/ROAD RIGHT-OF-WAY PERMIT/SURVEY MAPS/PLOT PLANS/CEMETERY LOTS:

---- Mary Jo and Dennis Klipstein—2 lots #58 & #59 in Zion Cemetery. *Motion was made by Parrish to approve these cemetery lots, 2nd by Schultz. Motion Carried*

ITEMS TO BEPUT ON NEXT MONTH'S AGENDA: Bids: Seal Coat; Aggregate chips; and Gravel/Breaker run

ADJOURNMENT: *Motion was made by Schultz to adjourn the regular board meeting at 6:43p.m, 2nd by Parrish. Motion Carried.*

Herek declared the meeting adjourned.

Meeting Adjourned.

Respectfully submitted,

Betty Manson, Clerk