

Town Board Meeting
February 11, 2008
Bradley Town Hall

Chairman Jack Huston called the meeting to order. Present were Supervisors Joan Hilgendorf and Bill Jelinek. Supervisor Koth was absent.

Following the Pledge of Allegiance Phyllis Evans gave the treasurer's report as follows: Building & Office Equipment Fund - \$35,700.37 Equipment Fund - \$76,022.64, General Savings Account - \$2,203,025.27 Checking Account - \$62,991.07 Two Greenwood Cemetery CD's - \$135,416.53 and \$10,918.16. M/M Hilgendorf/Jelinek to accept the report. Passed 3-0

M/M Hilgendorf/Huston to approve the minutes of January 14 with corrections. Passed 3-0
M/M Hilgendorf/Huston to approve the payment of vouchers #1300 through #1352. Passed 3-0
A letter will be sent to Paul Winker denying his claim of \$35.00 for repairs to his mailbox. A copy of the Winter Maintenance Policy will also be sent.

M/M Jelinek/ Hilgendorf to approve the operator's license for Angela Hulce. Passed 3-0

M/M Jelinek/Hilgendorf to approve the conditional use request by Jerry's Tree Service for Lots 6, 7, and 10 of Northern View Estates with the conditions outlined in the Lincoln County Staff report.

Bart Sexton from the Oneida County Landfill reported that the first month of receiving our recyclables went well. He asked if we would put a link to the Oneida County Solid Waste site on our town website. We may be able to get an additional grant for recycling if we hold some seminars or recycling collections for pharmaceuticals, computers, etc.. He also noted that the recycling grant for 2008 would increase about 24%. The three year recycling agreement was signed by the board.

Road Consultant Byron Lange reported that the black topping bids would have to be prepared soon. If we will be get the TRIPS-D money he would like to have Rob Akey Engineering handle draw up the bid specs and handle the bidding process.

Some changes were made to the road foreman job description. The clerk will get updated copies to the board.

M/M Jelinek/Hilgendorf to purchase a blacktop saw from Meyers Marine for a cost of \$1,937.76. Passed 3-0.

It was decided to pay the road help \$10.90 for plowing, and \$9.85 for working with the road crew.

The Winter Maintenance Policy concerning mailboxes was discussed. M/M Jelinek/Hilgendorf to change the policy to replace or repair mailboxes that have been hit by the plows. Passed 3-0

Bob Eisenman will get prices on new tires for the front-end loader and report back to the board at the March meeting.

M/M Huston/Jelinek to sign the Clear Lake EWM grant application. Passed 3-0.

A letter of support will be written for LNCC to obtain a grant for Bridge Lake.

Assessor Caroline Lemke reported two tax errors. One in the amount of \$49.99 for Richard Eineichner who had a building taxed twice. The other for Fred Smith for \$226.00. They had burned their building down and not informed the assessor. M/M Hilgendorf/Jelinek to pay the tax errors. Passed 3-0

The floodplain resolution will be placed on the March agenda as the board is still waiting to see the proposed final changes.

Supervisor Jelinek reported that he was waiting to hear from Northern Waste for an amount for the garbage truck.

Supervisor Hilgendorf said that the grout is coming out by the main door, the weather stripping needs replacement, and the door needs painting.

M/M Hilgendorf/Jelinek to adjourn. Passed 3-0

Ann Eckman, Clerk