

**Town of Antigo
Town Board Meeting
August 22, 2012**

Chairperson Rick Parilek called the Monthly Board Meeting to order on August 22, 2012 at 7:30 p.m. at the Antigo Town Hall. Other Board members present were Supervisor Jon Petroskey, Supervisor Wayne Schroeder, Clerk Rosemary Servi and Treasurer Cindy Igl.

The clerk read the minutes of the prior month's meeting. The minutes were approved with a motion by Wayne and second by Jon. Motion carried.

Dan Hafner updated the Board on the fire department.

Tim Rusch, from Rusch Engineering & Surveying, was present in regard to Tom and Caroline Wild LLC's request for zoning amendment from A-1 to Industrial for purposes of manufacturing on Parcel #006-0147. This is for a 6.47 acre parcel on Cherry Road adjacent to Ace Equipment. It currently has one building on it that Gallenberg Equipment used for paint spraying. Ace Equipment wants to purchase the property from Tom and Caroline Wild to use as part of their manufacturing operation. Wayne motioned to approve the request from Tom and Caroline Wild LLC to rezone Parcel #006-0147 from A-1 to Industrial for purposes of Manufacturing. Jon seconded. An oral vote was taken: Rick – Aye; Jon – Aye; Wayne – Aye. Motion carried. The Water and Land Use Planning Committee form was completed and will be forwarded to the County.

Rick stated that Jack Harder purchased Parcels #877, 878, 879 and 880 from Clarence Frisch in the Town of Antigo and would like to have the Board vacate the Town's platted Ninth Avenue which runs through his property. The Board is looking into.

One bid was received on the Scott landscape box. The bid was from Tim Jacobs for \$800. Jon motioned to accept Tim Jacobs bid of \$800 for the Scott landscape box. Rick seconded. Motion carried.

Jon motioned to approve an alcohol beverage license contingent upon no problems for Jeanette Arrowood for Double AA Ranch Bar for the period 8/22/12 – 6/30/13. Wayne seconded. Motion carried.

A motion was made by Rick to go with the Langlade County Highway Department's estimate of \$2,290 for Pioneer Road shouldering. Wayne seconded. Motion carried.

The treasurer's report showed a checking balance of \$11,295.76, savings balance of \$370,257.61 and tax account balance of \$44.68 for a total of \$381,598.05.

Our next Board Meeting will be held on Wednesday, September 12th at 7:30 p.m.

All approved bills were paid.

A motion was made to adjourn by Wayne at 9:10 p.m. Jon seconded. Motion carried.

Rosemary Servi, Clerk