

**Town of Antigo
Town Board Meeting
December 14, 2016**

Chairperson Rick Parilek called the Monthly Board Meeting to order on December 14, 2016 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. Also present was Assessor Gene Matuszewski, Jr.

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.

Gene Matuszewski, Jr. presented the Board with receipts for postage and supplies totaling \$461.09 to be reimbursed for. He will give the Board a copy of the receipt for \$258 for Apex Sketching Software in order to be reimbursed for.

A motion was made by Jon to adopt Resolution #8-16 transferring the sum of \$13,115.79 from the Fire Department Equipment and Supply account balance and the Town Checking and Savings account (which hold the funds) to the Fire Department Expansion Fund account at CoVantage Credit Union. This includes \$7,789.34 in fundraiser profits and \$9,927 in grant money. Wayne seconded. Motion carried.

Wayne motioned to adopt Resolution #7-16 transferring \$10,000 from the Town Checking and Savings account to the Fire Department Expansion Fund account at CoVantage Credit Union. Jon seconded. Motion carried.

The treasurer's report showed a checking balance of \$29,231.43, savings balance of \$395,074.90 and tax account balance of \$175,705.87 for a total of \$600,012.20. The fire department has a balance of \$97,664.27.

The Town Caucus will be held on Wednesday, January 11th at 7 p.m. followed by the Monthly Town Board Meeting.

All approved bills were paid.

The meeting was adjourned at 9:15 p.m.

Rosemary Servi, Clerk