

**Town of Antigo
Town Board Meeting
February 10, 2016**

Chairperson Rick Parilek called the Monthly Board Meeting to order on February 10, 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 were Mike Winski and John McCullough.

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.

Mike Winski stated that the Town of Polar is having a special town meeting on February 11th at 5 p.m. to discuss the purchase of a new fire truck. Some residents are asking questions with regard to the fire department and who pays for what. Rick will attend the meeting with Mike.

A motion was made by Jon to approve an operator license for Carl Opper. Wayne seconded. Motion carried.

Jon motioned to publish the Public Notice of Inspection for the Ordinance Requiring Payment of Local Claims as Condition of Obtaining or Renewing Town Issued Licenses which will be voted on at our March meeting. Wayne seconded. Motion carried.

The Board is tabling the Langlade County's camping trailer regulations until after March 15th when Duane Haakenson explains the regulations at the County WTA meeting.

The Board audited the clerk and treasurer's books. The clerk and treasurer's records agreed with each other and the bank statements. The Board agreed that all appeared in order and Wayne motioned to approve the audit. Jon seconded. Motion carried. The Board signed the December 31, 2015 balance sheet with a balance of \$583,047.01.

Wayne motioned to enforce weight limits when posted for: Orchard Road, from Highway 64 to Cty. Rd. F; Clover Road, from Highway 52 to Highway 64; Meadow Road, from Highway 64 to Cty. Rd. F; Dorr Street, from Cty. Rd. Y to Cty. Rd. X; Parkway Road, from Cty. Rd. F to Mapleview Road; Mapleview Road, from Highway 45 east to Parkway Road; Western Avenue from Cty. Rd. X to Cty. Rd. Y; and to close Schroeder Road when needed. Jon seconded. Motion carried.

The treasurer's report showed a checking balance of \$6,705.78, savings balance of \$447,185.00 and tax account of \$185.51 for a total of \$454,076.29.

Our next Board Meeting will be held on Wednesday, March 9th at 7:30 p.m.

All approved bills were paid.

The meeting was adjourned at 9:20 p.m.

Rosemary Servi, Clerk