

**Town of Antigo  
Town Board Meeting  
October 12, 2016**

Chairperson Rick Parilek called the Monthly Board Meeting to order on October 12, 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. and Tim Rusch.

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.

The Town Assessor, Gene Matuszewski, Jr. addressed the Board regarding his assessor contract which ends July 31, 2017. Gene stated that he would accept a new contract for the same compensation unless an Interim Market Update or Revaluation is needed, at which time the compensation would have to be re-evaluated and agreed upon by the Town Board and the Assessor. Gene also submitted a request for \$96 in wages for a new Annual Assessment Report required by the state. A motion was made by Jon and seconded by Wayne to make this one-time payment of \$96 in wages to Gene. Motion carried. Gene submitted a list of expenses to get reimbursed for. He will submit receipts for the expenses by November 1<sup>st</sup>.

Tim Rusch, from Rusch Engineering was present in regard to the East Eighth Avenue project. Tim obtained a detailed written bid from Wieser Concrete for the low bid of \$44,064 for 4 concrete box culverts. The town will pay for the culverts in 2016 and Wieser will store them until the end of May 2017. Jon motioned for Rusch Engineering to place this order for 4 concrete box culverts for the East Eighth Avenue project from Wieser Concrete for \$44,064 on the town's behalf. Wayne seconded. Motion carried. Tim will submit a progress bill from Rusch Engineering before November 1<sup>st</sup>.

A motion was made by Wayne and seconded by Jon to approve an operator license for April Kolpack for the period ending June 30, 2017. Motion carried.

Jon motioned to pass and sign Resolution #5-16, Adjustment for Prior Years Unused Levy Carry Forward of \$399. Wayne seconded. Motion carried.

The treasurer's report showed a checking balance of \$5,271.83, savings balance of \$449,849.78 and tax account balance of \$175,705.87 for a total of \$634,773.48. The fire department has a balance of \$97,558.21.

The Budget Workshop will be held on Tuesday, October 18<sup>th</sup> at 7 p.m.

Our November Board Meeting will be held on Wednesday, November 16<sup>th</sup> following the 7 p.m. Public Budget Hearing and Special Town Meeting of the Electors.

All approved bills were paid.

The meeting was adjourned at 9:35 p.m.

Rosemary Servi, Clerk