

June 14, 2023

Chairman Gary Flock called the meeting to order at 7:00PM. All board members and 1 resident were present.

The minutes from the May meeting were read. There was a motion by Bob Brown and a second by Nick Butzler to approve the minutes. The motion carried 3-0.

The financial report was given. There was a motion by Nick and a second by Bob to approve the financial report and pay the bills for the month. The motion carried 3-0.

Randy Kelly was present to request addition of the Town of Leon to the Scenic River & Valley Ag Enterprises Area. Current member townships are Portland, Wells and Jefferson. As members of the Enterprise, townships have the opportunity to receive ag tax credits. A motion was made by Bob and seconded by Nick for the Town of Portland to approve the Town of Leon to join the group. The motion carried 3-0.

A bid was received from Blast Off Cleaning and reviewed by the board to power wash, repair and paint the exterior of the town hall/shop building. A motion was made by Bob and seconded by Nick to approve the bid and transfer ARPA funds to pay for the work.

The new truck build is complete, and invoices have been received. There was an additional amount billed for repairs on the trade-in. A motion was made by Bob and seconded by Nick to pay the invoices and transfer funds from the Equipment Fund for the truck portion. Motion carried 3-0.

Big Hook Trucking & Disposal sent a request to the township to offer their services for hauling refuse. The clerk will contact them to ask for a cost proposal and the board will compare any submission with the current company being used.

A site permit was submitted by Andrew Schmucker for an addition to a house and 2 ag buildings. Nick made a motion and Bob seconded to approve the permit. Motion carried 3-0.

Road discussions:

The shoulders along Mainstream are being graveled. Final billing from Mathy Construction has been received and they have offered to receive partial payments with the total to be paid by the end of the year. The Ogden Rd project is complete. All remaining invoices will need to be received and paid for prior to requesting reimbursement from the State for the project. Once all invoice totals are complete, an invoice will be sent by the township to the Village of Cashton for their portion of the project.

Rating of the town roads for the state WISLR system is due in December. Bryan will look at any updates that are needed to the program.

The next Board meeting is set for Wednesday, July 12, 2023, at 7:00 PM.

There was a motion by Nick and a second by Bob to adjourn the meeting at 8:50 PM. Motion carried 3-0.

Amy Brueggen  
Town Clerk