

September 24, 2025

Town of Luxemburg

Meeting was called to order by Chairman Linda Jonet at 7:00 PM.

The Pledge of Allegiance was recited.

Roll Call: Linda Jonet, Matt Haen, Leonard Wachal, Jerry Zellner, Edith Lauscher, Kim Bosman

Community Present: None

Public Comments: None

Approval of the August meeting minutes. Leonard moved with a second by Matt to approve. Motion carried. 2 ayes, 0 nays

Reports:

---Treasurer Jerry Zellner stated that as of August 31, 2025 the town has a checking balance of \$108,621.51 ARPA is \$46,342.81, and the CD of \$197,709.34 for a total of \$352,673.66. ARPA CD was transferred to checking.

----Zoning Administrator Edith Lauscher reported receipts; \$75.00 Steven Zeller-Pole shed; \$75.00 Joan Dudek-Fence; \$75.00 Adam Zehren-Garden Shed. Total = \$225.00. There will be a Planning Commission meeting on October 6th for Joshua Wotruba and October 21st for Nicholas Colle

Old Business: None

New Business:

Grass Cutting: Reviewed maintenance of tractor and storage for winter.

Road Report: Supervisors reviewed road signs.

Safety Equipment: Batteries in bucks need to be checked and replace, if needed.

Repairs needed-Town Hall, vehicles: South wall of town hall needs to be power washed and painted. Gutters also need to be cleaned on east side. Supervisors will complete in the next few weeks.

Paser Report: Handed out Paser report to Supervisors to review.

LRIP: Hillside Road from Hwy 54 to River Rd (1.26 miles). Would grind in 2026 and pave in 2027.

Next monthly meeting is Tuesday, October 21st.

Motion to approve the monthly bills: Matt moved with a second by Leonard to approve. Motion carried. 2 ayes, 0 nays

Motion to adjourn at 7:35 PM: Matt moved with a second by Leonard to approve. Motion carried. 2 ayes, 0 nays

Kim Bosman

----Receipts:

\$75.00 Steven Zellner – Building Permit - Pole Shed
\$75.00 Joan M Dudek Trust – Building Permit – Fence
\$75.00 Adam Zehren – Building Permit – Garden Shed
\$25.00 Liberty Title & Abstract – Special Assessment
\$25.00 New Title Services – Special Assessment

\$348.45 Fox Community Credit Union – Interest on ARPA CD

---Bills:

\$7,816.05 Harters Fox Valley – trash/recycling - #4559
\$1,241.10 Kewaunee County Highway Department – Lowell & Hawthorne road repairs - #4560
\$24.00 Rhyme – Copier - #4561
\$64,441.00 Scott Construction – 2025 Roads Project (Sunset/Navarino/River) - #4562
\$75.15 WPS – utilities - #4563
\$2,770.50 Kim Bosman – 3rd quarter payroll - #4564
\$877.33 Matthew Haen – 3rd quarter payroll - #4565
\$1,616.12 Linda Jonet – 3rd quarter payroll - #4566
\$923.50 Edith Lauscher – 3rd quarter payroll - #4567
\$877.32 Leonard Wachal – 3rd quarter payroll - #4568
\$1,489.14 Gerald Zellner – 3rd quarter payroll - #4569
\$165.12 Leonard Wachal – road maintenance and mileage - #4570
\$28.13 Multi Media Channels – Wotruba rezoning ad - #4571
\$1,845.46 Kewaunee County Highway – Lowell Rd maintenance - #4572
\$5.95 Gerald Zellner – cleaning supplies - #4573
\$290.40 Linda Jonet – webinars/workshops - #4574
\$80.00 Matt Haen – meetings - #4575