July 26, 2023 Town of Luxemburg Meeting

Meeting called to order by the Town Chairman Linda Jonet at 7:00 PM

The Pledge of Allegiance was recited.

Roll Call: Linda Jonet, Ken Dart, Leonard Wachal, Jerry Zellner, Edith Lauscher, Glenda Daul

Order of Business:

Approval of the June Monthly Meeting Minutes - motion made by Leonard Wachal, 2nd by Ken Dart to approve. 2 ayes, 0 nays. Motion carried.

Treasurer's Report:

As of 6/30/23 - \$66,458.78 in checking, \$182,100.09 in one Money Market and \$77,698.62 in another Money Market.

Zoning Report:

Edith Lauscher reported a utility permit was issued to Bug Tussel for Valley Road, Rockledge Road, Natures Way and Cedar Drive for the amount of \$6,848.10.

New Business:

North Adams Road culvert is completed. Rendezvous Road has been pulverized.

Next monthly meeting is Wednesday, August 23, 2023.

Motion to approve monthly bills made by Leonard Wachal, 2nd by Ken Dart to approve. 2 ayes, 0 nays. Motion carried.

Motion made at 7:50 PM to adjourn by Leonard Wachal, 2nd by Ken Dart to approve. 2 ayes, 0 nays. Motion carried.

Glenda Daul

Town Clerk

Receipts:

\$69.13 Nicolet Bank - interest on checking

\$1,094.53 Fox Communities Credit Union – interest on Building Account

\$193.39 Fox Communities Credit Union – interest on ARPA account

\$11.00 Steven Mohr - 2 dog licenses

\$18.00 Rural Mutual Insurance - audit refund

\$8,068.97 State of WI – 2% Fire Dues

\$39,390.10 State of WI – highway aid

\$6.00 Kyle Liebeck – 2 dog licenses

\$3,000.00 Stahl Brothers – town land rent

\$15.59 State of WI – exempt computer aid

\$6,051.22 State of WI – state shared revenue

\$6,848.10 Bug Tussel Wireless LLC – utility permits

Bills:

\$7,095.60 Harter's Fox Valley Disposal - 6/1-6/30/23 service (486) - #4140 \$76.71 WPS - 6/13/23-7/12/23 service - #4141

\$41.99 WI Media – liquor license ad - #4142

VOID - #4143

\$764.00 Glenda Daul - District Mtg-\$80, May-July email srvs-\$108 & stamps-\$576 - #4144

\$66.68 Luxemburg Implement - #4145

\$90.00 Luxemburg Motor Company - #4146

\$15,423.49 Kewaunee Cty Hwy Dept - #4147

\$8,068.97 Luxemburg Fire Dept – 2% Fire Dues - #4148

\$1340.62 – IRS -payroll taxes – Auto Withdrawal