

TOWN OF HARTLAND MONTHLY MEETING

JANUARY 13TH 2009

TOWN OFFICIALS PRESENT:

- CHAIRMAN ROBERT WOLDT
- CLERK ROY BRODHAGEN
- TREASURER JENNY MITCHELL
- SUPERVISOR FRANK HELLER
- SUPERVISOR JAY TESCHKE

MEETING ATTENDEES:

- Mark Mitchell
- Bill Dittman
- Harold Westphal
- Rick Fink
- John Liesner
- Kevin Watermolen
- Michael Druckrey

CALL TO ORDER:

The monthly town board meeting of the Town of Hartland held on Tuesday, January 13, 2009 was called to order by the Town Chairman, Robert Woldt at 7 pm in the Town of Hartland town hall.

MEETING NOTICES:

Chairman verified with Clerk that proper postings had been done at the Shawano Leader, Town Hall, corners of N. Highline / Townline Road and S. Highline / E. Slab City Road

MINUTES:

Clerk Roy Brodhagen read minutes from the December monthly meeting. Jay Teschke made motion to approve minutes and Frank Heller seconded.

TREASURER'S REPORT:

Payment of Bills:

Frank Heller made a motion to approve payment of accounts, check numbers 8019-8036 totaling \$214,828.61. Jay Teschke seconded the motion, motion carried.

Financial Report:

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|----------------------------|--------------|
| • 2008 End of Year Balance | \$9,801.43 |
| • January Income | \$562,651.22 |
| • January Balance | \$357,610.04 |

ZONING COMMITTEE

No zoning report.

FIRE COMMISSION

The Fire Commission's last meeting was held on January 15th. At the meeting, Mrs. Jeff Druckrey disputed the charge for fighting the fire at their home. She was not aware that village residents are billed for fire fighting expenses. An explanation of the charges was given to her. Discussion was then held on applications for the fire department. Dale Wussow made a motion to start an eligibility list for fire department candidates to be used then the department needs employees. Discussion was also held on the purchase of a new imaging camera to replace the current camera. Randy Radloff made a motion to approve the purchase of the camera for \$8-10,000. Watermolen

seconded, motion carried unanimously. Discussion was also held on the purchase of an elbow plus miscellaneous fittings. Radloff made the motion to approve the purchase of these items, seconded by Watermolen, motion carried unanimously.

After this report, Kevin noted that the fire department had settled with Aarrow's insurance company for \$3,000. Bob inquired as to what authority the Sheriff's Department has to request backup but then allow settlement for less than half the bill. Brief discussion on this topic followed. Questions were raised about potentially discontinuing assistance for traffic control.

FIRE DEPARTMENT

The Fire Department received a \$1000 grant from WalMart of Shawano to be used for equipment to better the department. Kevin Wnuk headed this grant application up for the department. Some equipment is needed to make firefighter jobs easier and safer. The department is evaluating these needs. No firefighter injuries were reported for 2008 as a testament to proper training and teamwork.

ROAD REPORT

WE Energies is going to start moving the powerline on North Broadway to prep for this year's road construction project. All landowners have already been notified.

SIGN ORDINANCE

Town board members and others present held a brief discussion over the proposed sign ordinance, it's ramifications, enforcement and associated permit fees. Mark Mitchell brought up a discussion point on requiring signs erected in the town right-of-ways to utilize break-away posts for safety and liability purposes. Clerk will make modifications to ordinance draft to include this requirement. Motion was made by Frank and seconded by Jay to adopt the ordinance with proposed changes at the February monthly meeting.

MISCELLANEOUS

Jay inquired about snowplowing charges from the two contractors being utilized for the Town Hall, specifically why Matt Maroszek is charging \$45/hour whereas JENDA is charging \$40/hour. He also inquired as to why Maroszek is plowing if JENDA is cheaper. Bob explained that he had gotten Maroszek out to plow on one occasion because Jeff Nolan was working on an engine at the time and couldn't get out right away. Brief discussion was held on the rate difference.

Michael Druckrey approached the board with an unclear purpose. Although it is now known by the board who he is, he refused to identify himself, where he was from or what his purpose of addressing the board was. He wanted a board member to read a document that he presented but did not indicate why. In addition, he requested copies of meeting recordings and minutes, but refused to fill out a records request form that is legally required to be completed before a records request can be fulfilled.

After this meeting, the Clerk contacted board members from several other

municipalities regarding Michael Druckrey. Board members from Lessor, Oconto Falls, Angelica, and Waukechon all indicated that Druckrey has persistently badgered them with unclear requests and redundant and false accusations regarding a wide range of topics. Druckrey became such a cumbersome annoyance to board members at the Town of Green Valley that many of them became fearful of his intimidating tactics and purposes and successfully obtained a 3 year restraining order on Druckrey.

ADJOURNMENT

After no further business was presented, Jay Teschke made a motion to adjourn the meeting, seconded by Frank Heller. Meeting adjourned at 7:35 pm.