

Town of Hamburg
Monthly Board Meeting
July 8, 2025
Hamburg Municipal Building

Present: Czech, Artus, Tucker, Stubbe, Vogel
One resident
Ian Pierce-Rural Insurance

Meeting was called to order by Chairman Eric Vogel at 6:30pm.

Pledge of Allegiance was recited by all present.

Clerk Dawn Czech read the June, 2025 meeting minutes. Motion to approve the minutes by Supervisor John Stubbe, seconded by Supervisor Jordan Artus. Motion carries.

Public Comment

None.

Rural Insurance-Ian Pierce, Agent

Ian Pierce from the Marshfield Rural Insurance introduced himself and said he would be taking over as our agent for the retired Leon Woller. Current insurance values and coverages in our current policy were reviewed. Pierce asked that any updates be forwarded to his office.

Fire Department/EMR Report

None.

Chairman Report

-Vogel has spoken with the Halsey Board Chair on the portion of Big Rib River Drive that is in the Town of Halsey. The road is in rough shape, but Halsey doesn't have room in their maintenance budget to resurface it.

-Dust Control application in Hamburg is scheduled soon.

-Coleton Bloch has requested an application to work with the road crew in Hamburg. Bloch had filled out an application and been approved previously. Vogel recommended a wage for Bloch similar to our other part-time road workers. Board members agree.

-Vogel will be contacting the WI Town's Assoc on any hiring recommendations for middle teens (15-17yr olds) that are interested in working for the township.

Supervisor Report

-Artus reports that he has had culvert replacement questions, and has taken care of downed trees on Einert Creek Lane.

-Artus has found a PTO driven, 4" pump with intake and discharge hoses for sale. It would be used in the gravel pit to drain excess water. Board members feel that this size pump is too small for the intended use. Artus will continue to shop.

Treasurer Report

| | |
|--------------|--|
| \$313,801.26 | Bank Checking-Forward Bank Acct |
| \$20,540.41 | Machinery fund Acct |
| \$88,152.02 | Machinery Fund CD (1) 1-10-2026 Maturity |
| \$20,531.74 | Fire Dept fund acct |
| \$27,575.03 | Fire Dept Fund CD (1) 9-12-2025 Maturity |
| \$70,627.36 | Fire Dept Fund CD (2) 1-10-2026 Maturity |
| \$3506.06 | Forward Bank (Tax Acct) |

Tucker states Bennish Scrap has paid the Town recently (\$256.00) for the steel recycling collected at the Town shed.

Clerk Report

-Czech reports the 2025 Workers Comp Audit has been submitted.

Accounts Payable and Receivable

Motion to approve Accounts Payable and Receivable by Artus and seconded by Stubbe. Motions carries.

Upcoming Meetings

8-01-25 Road Meeting Town Shed 8:00am

8-12-25 Town Board meeting Municipal Building 6:30pm

Motion to adjourn by Stubbe at 8:26 pm, seconded by Artus. Motion carries.

Dawn Czech, Clerk