Town of Seymour Board Meeting Seymour Town Hall N9296 State Hwy 55, Seymour June 13th, 2024

The meeting was called to order at 5:42 pm by Chair, Michael Barclay. Present was Chair, Michael Barclay, Supervisors Aaron Melchert and Kurt Gagnow, Treasurer Ginny Rottier and Clerk Darlene Schultz. Guests were Harvey Albert.

Aaron Melchert made a motion to approve the agenda as printed. Kurt Gagnow seconded. Carried.

Aaron Melchert made a motion to approve the meeting minutes from May 9th, 2024 and the Special Meeting on May 14 as printed. Kurt Gagnow seconded. Carried.

Michael Barclay indicated that he spoke with the City of Seymour and according to documents on file at Outagamie County the Town of Seymour is not involved with the Town of Cicero dump.

Aaron Melchert made a motion to approve the clerk/treasurer audit as presented. Kurt Gagnow seconded. Carried.

Aaron Melchert made a motion to approve the liquor license for Jackson Point and Isaar Inn and the operator licenses for the following:

Ivy Martin	Rylee wrobleski	Aubree Wenzel	Hannah Egger
Karla Calder	Jennifer Thede	Tom Jackson	Makenzy Ellis
Patricia Posbrig	Paul Posbrig	Tori Socha	Lorrie Posbrig
Alysssa Kropp	Daniel Wesolowski	Alison Posbrig	

Kurt Gagnow Seconded. Carried.

Aaron Melchert approved the 2024 Fee Schedule for Town of Seymour permits as printed. Kurt Gagnow seconded. Carried.

Aaron Melchart made a motion to place the 2024 Fee Schedule on the town website. Kurt Gagnow seconded. Carried.

Michael Barclay reported that the French Rd bridge has been fixed and reopened.

Aaron Melchert made a motion to submit the expenses for fixing the French Rd bridge to the town's insurance, THZ for reimbursement. Kurt Gagnow seconded. Carried.

Outagamie County is being contacted to mow ditches from the top to the bottom of the ditch and road corners.

Michael Barclay made a motion to appoint Aaron Melchert as Vice-Chair. Kurt Gagnow seconded. Carried.

Aaron Melchert made a motion to stop payment on check 11689 in the amount of \$500 to the Seymour Rural Fire Department issued on 3/13/24 that they have not received. After the stop payment reissue the check. Kurt Gagnow seconded. Carried.

Aaron Melchart made a motion to approve the financial report as presented by Treasurer, Ginny Rottier. Seconded by Kurt Gagnow. Carried.

Aaron Melchert made a motion to pay town orders with 2-epay checks and check numbers 11747-11764 for the amount of \$99,517.63. Kurt Gagnow seconded. Carried.

Aaron Melchert made a motion at 7:17 pm to adjourn. Kurt Gagnow seconded. Carried.

Respectfully submitted,

Darlene Schultz Seymour Town Clerk