**Town of Halle**

**Regular Meeting Minutes**

**August 10, 2022**

**13034 30th Ave. Chippewa Falls, WI**

**6:00 PM**

1) Chairman Marquardt called the meeting to order per ss 19.84

2) Roll Call was taken members present: Mr. Marquardt, Mr. Bergeman and Mr. Eslinger

3) There were no members of the public wishing to be heard

4) Motion by Mr. Bergeman/ Eslinger to approve minutes of the May 19, 2022 Meeting. Motion carried on a unanimous vote.

5) Old Business:

A) Broad band update was presented there will be no construction work done by Bloomer Telecom until spring, 2023

 B) 10th Ave Road work will not be done until spring of 2023 depending on LRIP award. Pot holes will be

 patched by Lake Hallie Public works.

 C) Levy limit override was discussed. The Clerk will work on the override budget and a regular budget.

 6) New Business:

 A) Discuss/act on County Zoning change regarding signs on home occupations after discussion a motion by

 Mr. Eslinger/Bergeman to approve the zoning change request. Motion carried on a unamnious voice vote.

 B) Discuss/act on Solar Project on 40th Ave after discussion a motion by Mr. Eslinger/Bergeman to approve

 The Solar project on 40th Ave with the following condition: to screen the solar project from public view

 by planting vegetation from the property line west on 40th ave a distance of 400 feet east to

 the east property line and have the project acquire all relevant state, county and local permits as

 required. Voting aye Mr. Bergeman and Mr. Eslinger; abstaining Mr. Marquardt. Motion carried on a

 2/0 roll call vote again with Mr. Marquardt abstaining.

7) Correspondence: Discussion on WDNR email regarding County P Property. The Clerk will follow up with

 Chippewa County Zoning and WDNR regarding property. Recycling report for 2021 was presented to the

 Board.

8) Department Reports

 A) Roads 10th ave. is still being used for dumping furniture and other debris

 B) Fire Department The Fire District has settled the issue with Wheaton’s leaving the District.

 C) Clerk /Treasures Report after discussion a motion by Mr. Eslinger/Bergeman to transfer $17,375.00

 of ARPA money to a CD. Motion carried on a unanimous roll call vote.

9) Approve Vouchers and Pay Bills Motion by Mr.Eslinger/Bergeman to approve vouchers and pay bills.

 Motion carried on a unanimous roll call vote.

10) Set next meeting date will be October 12 at 5:00 PM

11) Motion to adjourn by Mr. Bergeman/Eslinger meeting adjourned at 7:45 PM