

**Town of Anderson  
Monthly Board of Supervisors Meeting  
Tuesday, March 11th, 2014  
At the Town Hall**

**Call to order** by Chair Jeremy Gronski at 7:00 p.m. All board members present: Chair Jeremy Gronski, Supervisors Tim Harmon and Jim Ulmaniec, Treasurer Patsy Tucker and Clerk Jessica King. Public count: 3.

**Pledge of Allegiance** led by Chair Jeremy Gronski.

**Approval of agenda order:** Motion made by Chair Jeremy Gronski, seconded by Supervisor Tim Harmon. Motion carried 3-0.

**Affidavit of posting** signed by Chair Jeremy Gronski.

**Approval of February minutes:** Will be approved next month.

**Treasurer's report** presented by Treasurer Patsy Tucker with reconciled assets of \$131,950.54.

**Fire Association report:** Chair Jeremy Gronski reported that a lawyer had to be hired by the fire association due to a complaint from a company that had a bid submitted for the project claiming they were the lowest qualified bidder.

**Chairman's report:** Chair Jeremy Gronski reported that road restrictions issue will be dealt with during road maintenance report. Letter to editor will be investigated by Chair Jeremy Gronski referencing snowplowing issues.

**County board report** presented by Chair Jeremy Gronski. With elections for upcoming county board members property taxes are a concern for citizens.

**Public Comment:** Jim Loomis requested that the agenda title be increased in font size. Patsy Tucker requested the board clarify a per hour rate for snow plowing. Some driveways took considerably longer than the average of 20 minutes.

**Road maintenance report/projects for the month:** Randy Schadow presented the road maintenance report dated March 11, 2014. Road restrictions requests have come before the board from various vendors. Randy Schadow will not post at this point but will actively keep an eye on road conditions and post as necessary. A town road inspection tour is scheduled for March 27, 2014 starting at the town hall at 6:00 p.m.

**Town mileage reimbursement rate:** Chair Jeremy Gronski made a motion to set the town mileage reimbursement rate to the federal rate, seconded by Supervisor Jim Ulmaniec. Motion carried 3-0.

**Auditing of bills:** Motion to pay the bills made by Supervisor Tim Harmon, seconded by Chair Jeremy Gronski. Motion carried 3-0.

**Agenda items for April board meeting:** Snowplowing rates, town wood cutting policy.

**Adjourn:** Motion made by Chair Jeremy Gronski to adjourn the meeting, seconded by Supervisor Tim Harmon. The meeting adjourned at 7:53 p.m.

Jessica King, Clerk