MINUTES

1. **Call to order** – Meeting was called to order by Chair Dee Farley at 7:00 pm
2. **Roll call, Verification of Quorum, Verification of Meeting Notice, Pledge of Allegiance** – In attendance was Chair Dee Farley, Supervisor Jim Fencl, Supervisor Scott Volkmann, Treasurer Carol Kitchmaster, Clerk Lisa Weinrich, and Constable Sabin Rosenbaum. Verification of a Quorum was established. Verification of meeting notice as established by law notice was posted on SC Town Website, SC Town Hall, Red Pine BP, Jungle Jims and The Rustic. Pledge of Allegiance was recited.
3. **Approval of Agenda** – Motion to approve the agenda by Supervisor Scott Volkmann and Supervisor Jim Fencl Second, motion passed
4. **Approval of Town Board Meeting Minutes** for June 10th regular – Correction to the June 10th Town Board Meeting was made to changing Scott Fencl to Scott Volkmann. June 26th 2025 Special Town Board Meeting, June 30th 2025 Special Town Board – A motion to accept the corrected Town Board Meeting Minutes from June 10th, the correct Special meeting on June 26th and June 30th was made by Supervisor Scott Volkmann, Supervisor Jim Fencl second, motion passed.
5. **Consider for discussion, approval, or other actional items:**
	1. Explanation of the new Work Meeting for Town Board from 6pm to 7pm to review bills, vouchers, payments, and sign checks – Chair Dee Farley explained to the board and those in attendance what the “Working Meeting” was about and how it should help assisting with any questions from the board or the community and even though no decisions can be made during a “Working Meeting” many items can be discussed openly for the public to hear and understand how topics can be discussed without making financial decisions which can only be done during a Monthly Town Board Meeting.
	2. LP Contract submitted by Northwoods to lock in for the year – Northwoods contract submitted a winter heating season contract to the Silver Cliff Municipality to lock into a price of $1.39/gallon. A brief discussion inquiring to other local prices before a determination was made to go with Northwoods LP, motion was made by Supervisor Scott Volkmann, Supervisor Jim Fencl second, motion carried.
	3. Community Center usage/ budget/ insurance – There was a discussion about the possible uses of the community center both inside and outside. Chair Dee Farley strongly advised against allowing people access to the inside of the community center without supervision and expressed her concerns of vandalism on the outside of the building since no one is utilizing the building on a regular basis. Supervisor Jim Fencl suggested that since we have the building, we should use it or we should get rid of it, especially since it is not being used for anything except for the SCFR Auxiliary monthly meetings. Supervisor Scott Volkmann suggested some very minor actions would improve curb appeal and we can figure out approximate costs for minor repairs on the interior. Supervisor Jim Fencl made a motion to allow for outside activities, Supervisor Scott Volkmann second, motion carried
	4. Road bids - Bids required – Bids for road work on Old J Rd from Hwy C to Limberg Lane, Limberg Lane to Klug Rd are currently being accepted until July 15th and will be presented to the town board at the next regular monthly meeting
	5. Review budget for park restoration – At this time, no budget numbers where available due to changes in the payment system so this project will have to be revisited at a later date
	6. Google price increases – Google has increased its monthly rate from $148 to $168 in addition to added features needed to update our billing processes.
	7. Chairperson Report –
		1. It is with great regret that one of our road crew employees Paul Whiting will be partially retiring, however, he will be kept in reserve as an “On Call” employee should we have an abundance of work.
		2. Kosir’s Lane is in need of a culvert repair/ replacement and due to the size and type of job Athelstan will be assisting in the work
		3. There will be a special meeting to open sealed bids received and to discuss/ take action for new owners of Jungle Jim’s Alcohol License
		4. Discussion of wage increases for next agenda
	8. Supervisor 1 Report –
		1. Jim Fencl has requested an additional full time person for the road crew however it was not allotted into the budget and no spare funds are available.
		2. Jim Fencl also received a complaint from a local resident about the company laying cable disrupting his yard and wants the company to fix the divots in his lawn but could not supply a company name. Jim suggested that he contact Athelstan since we don’t know who is laying the cable and they might know.
		3. Jim Fencl would like to have more attendants hired since we only have three people left. Sue Victoreen said that has just quite and would also like to get the wages for attendants increased from the current pay rate of $9.75/ hour, we will put an ad on the town website and on the town hall for more attendants. JnS did not get back to Jim before the meeting in regards to the garbage collection so may have to address that at the next meeting.
		4. Jim Fencl asked to have a road condition report at the Town Board Meeting by the Road Crew Foreman Jeff DeBauche. Jim is questioning the road bids and which roads were put out for bids? Klug Lane and Limberg Lane is getting more
	9. Supervisor 2 Report –
		1. Scott Volkmann received complaints that garbage was not being picked up but when he asked when they were putting out the garbage he found not until noon so the possibility that the pick missed them due to the fact that garbage was not put out at 7:00 a.m. which is what was requested for garbage pickup so if it is not out there by 7:00 a.m. then you run the risk of not having your garbage picked up.
		2. Cellcom – Cellcom has had several setbacks the most recent was a delay on the tower on Conclin Rd along with permit issues, Celcom has also talked about utilizing towers in other nearby areas. It also appears that one of the funds that was used for fiber only has now been opened up to include everyone so the competition has begun for service
	10. Treasurer’s Report Checking - $ 28,557.56; Money Market - $ 130,477.02; Regular CD - $48,161.71; Fire Departments Treasurer’s Report - Regular CD - $27,011.94; Checking - $15,074.69; Money Market - $24,450.07; Outstanding - $750.00; Balance - $65,786.70
	11. Planning Commission Committee Report – The Roaring Rapids resort development has not proceded with putting in driveways or roads off of Bluebird Ln and still do not have the area stumped out. There was discussion about issues with Hardwoods Ln homeowner regarding a second dwelling and how our established ordinances interact with the situation. Discussion about a variance should be needed but no one has applied for one. The shoreline also seems to be an issue of discussion and it was suggested that the Marinette County ordinances on shoreline/ shoreland supersedes Silver Cliff Town’s ordinance. It is being tabled until next months board meeting.
	12. Recycling Committee Report – A request that the recycling attendants would like to change the hours to be more inclusive for our attendants and our residents, changing the hours from 8 a.m. to Noon. It will be presented at the next meeting for a vote.
	13. Cemetery Committee Report – The gazebo is in bad shape and a discussion of how to get rid of it, suggestion was to have it ripped down, another suggested putting it in the paper to get it taken down. It is believed that the American Legion members built it back in the day. Dee suggested that she will check into who built it and find out if they would want it back.
	14. Fire Department Report – Had 2 calls this month with a possible accident that was not an accident because it was triggered by a phone miss dialing emergency services, love technology. Fire Ride had no update and have not received any of the funds as of this meeting.
6. Supervisor Jim Fencl in agreement with Chair Dee Farley asked if the Road Crew Foreman would be interested in giving a report like they use to do back in the day. Road Crew Foreman Jeff DeBauche gave a report stating that most of the pot holes have been patched and they are keeping up with grating the roads that tend to wash out due to rain. Constible Sabin Rosenbaum said that he had observed some logs blocking a culvert on Old J Rd and Jeff said he would look into the situation the next day
	1. Marinette County Supervisor Report – Last months meeting had a financial report and they said we are doing okay and most counties are carrying a massive loan debt however, we are in much better shape in that regard. There are budget short falls in Marinette County. Cellcom Beed Grant was approved this year so hopefully it will be in the works . Public Service meeting was held and the VA secretary wants more people to help work on the work load in a couple different ways, mandated funding from the state and the secretary is putting a new position on the referendum.
7. Chair Dee Farley gave a brief statement regarding the ice storm funding progress.
8. Supervisor Jim Fencl made a motion to lock into the Northwoods LP seasonal contract, Supervisor Scott Volkmann second, motion carried
9. Margret Norton offered to provide a service for exterior painting and beautification of the town hall and possibly additional services may be available. These services will be available next year and she would like to do a temporary contractor.
10. **Public Participation at Town Board Meetings** - Welcome
	1. Public Comment:
		1. Chris Norton endorses Margret Norton’s offer. Supervisor Jim Fencl stated that we need to start working on the Community Center instead of leaving it sit there instead of worrying about the town hall or we should cut our losses and the waste of money and get rid of the Community Center if we aren’t going to use it. Riana Ventura brought up the point that the town hall is considered a part of the town history and we should continue to maintain the upkeep on the building. Chris Norton also requested that we begin using a microphone due to many members of the public cannot hear what is being said and discussed.
11. **Approval of Payroll, Vouchers, and Bills**
	1. Check #10358\_\_\_\_ to Check #10407\_\_\_\_
		1. Approval of vouchers 10359 to 10407 was made by Supervisor Scott Volkmann, Supervisor Scott Volkmann second, motion carried
12. **Discussion of Future Town Board Meeting Agenda Items**
13. **Motion to Adjourn -** Supervisor Scott Volkmann mad a motion to adjourn, Supervisor Jim Fencl second, motion carried

**NOTE: THE AGENDA IS SUBJECT TO CHANGE AS ALLOWED BY LAW**