

Town of Hamburg
Monthly Board Meeting
June 10, 2025
Hamburg Municipal Building

Present: Czech, Artus, Tucker, Stubbe, Vogel
One resident

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 May, 2025 meeting minutes. Motion to approve the minutes by Supervisor John Stubbe, seconded by Supervisor Jordan Artus. Motion carries.

Public Comment

None

Township Equipment Rates/Fire Department fees

Vogel states that the Fire Department fees will remain the same until the current contracts with Berlin, Rib Falls and Stettin expire in January, 2027.

Motion was made by Stubbe and seconded by Artus to discontinue all personal use of Township equipment by Hamburg residents as of September 1, 2025. Additionally, motion to increase the fees for Culvert steaming (to \$60.00/per hour) and Sanding (to a \$50.00 flat fee). Motion carries.

Fire Department/EMR Report

Vogel reported that the Fire Department has sold the older fire hoses (that were replaced earlier this year), and has a new DNR grant request paperwork almost ready to submit. The Departments Annual Tractor Pull is on June 21, 2025 at the Municipal Building.

Chairman Report

-Vogel has contacted our new Rural Insurance agent, Ian Pierce, who will be attending our July Town Board meeting.

-The bridge construction company that is doing the Hwy A bridge replacement has requested to park their job trailer at the Hamburg Municipal Building. The bridge work is projected to last into the Fall and they will be paying the Township \$7800.00 for that rental space.

- Dust control is scheduled for late June or July. Markers will be set by the supervisors.

Supervisor Report

-Artus reports that Diamond Mowers will deliver the newly purchased mower head when it is manufactured in the next 4-6 weeks.

-Roadside ditches will be mowed starting mid to end of June.

-Diabase was spread on Schoolhouse Lane (3 miles from Hwy A to Hwy L), Grass Creek Lane (1 mile from Hwy A to Lincoln Drive), and at the Town Shop for future spot usage.

Treasurer Report

\$321,890.02	Bank Checking-Forward Bank Acct	
\$20,534.51	Machinery fund Acct	
\$88,152.02	Machinery Fund CD (1)	1-10-2026 Maturity
\$20,525.84	Fire Dept fund acct	
\$27,282.77	Fire Dept Fund CD (1)	9-12-2025 Maturity
\$70,627.36	Fire Dept Fund CD (2)	1-10-2026 Maturity
\$3505.05	Forward Bank (Tax Acct)	

Clerk Report

-Czech reports a 2025-26 Class B Combo Liquor license, a 2025-26 tobacco license, and 4 Operator licenses were granted to Jodi Bloch, DBA as Eddie's Bar.

-Discussed drug testing notification processes.

Accounts Payable and Receivable

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

Upcoming Meetings

7-07-25 Road Meeting Town Shed 8:00am

7-08-25 Town Board meeting Municipal Building 6:30pm

Motion to adjourn by Artus at 8:12pm, seconded by Stubbe. Motion carries.

Dawn Czech, Clerk