

November 4, 2009

The Saratoga Town Board met at 6:00 p.m. in the town hall. Chairman Rickaby called the meeting to order. Forbes and Nelson were absent. The meeting was officially noticed.

Passineau made a motion to approve the October 20th and 21st, 2009 minutes. Frank seconded it. Motion passed.

Frank made a motion to approve the mobile home at 4820 Wilderness Lane. Passineau seconded it. Motion passed. The mobile home that was at the site previously will be taken to the junk yard.

Jeremy Schmidt, 488 Tesserville Rd, requested a business permit for installing and repairing snowplows. The board requested that he keep the area clean and not let old items sit outside. Frank made a motion to approve. Passineau seconded it. Motion passed.

Alice Rendmeister, 10251 Carousel Ct, was unable to attend the meeting. She wanted to discuss a fire call from November 2008. She didn't think that there needed to be more than one fire truck at the scene. The board stated that if a truck was sent out, that the resident had to pay for the trucks. They will need to pay the amount that was billed to them from the Town.

Stacy Christenson gave the Saratoga EMS report. Their next meeting will be on November 17th at 6:30 P.M. A tentative date of September 11, 2010 is set for the Ride for Life fundraiser.

Chairman Rickaby made a motion to apply for the TRIP grant for 2010 for Evergreen Avenue from Hwy 73 to 52nd Street. Frank seconded it. Motion passed.

Mary Termaat requested to use the hall for a banquet for Boy Scout Pack 178 for February 21, 2010. Passineau made a motion to let them use the hall at no charge. Frank seconded it. Motion passed.

New accounting software was discussed for the clerk. The proposed program had a 5 year lease option for \$3600 each year. The current program was working fine, but there was a concern about the technical support being available if needed. Passineau made a motion to keep the current program. Frank seconded it. Motion passed.

Dave Ryun gave the Constable's report. Don Schneider, 8411 Hwy 13 South, told the board that he needed more than 30 days to clean his property. He has taken a lot of things out and plans to keep working on it. The board told him that he may have more time. He just needs to continue to make progress.

Billie-Jo Kester gave the Treasurer's report. Official payments should be set up by December 21, 2009 for real estate and personal property bills. Residents will be able to pay by phone or internet using a credit card or bank account.

Adams Avenue has been cleared, hills have been pushed down and it has been smoothed out. Plans for grading and gravel should be completed this year yet.

Correspondences were read.

Frank made a motion to approve the bills paid. Passineau seconded it. Motion passed.

Frank made a motion to adjourn the meeting. Passineau seconded it. Motion passed. The meeting adjourned at 6:40 p.m.

Heidi Kawleski
Town Clerk