

## **TOWN OF WEST SWEDEN-Monthly meeting**

**November 18, 2025**

Chairman Lundquist called the meeting to order at 6:14 pm. Present were Craig Swanberg and Terry Taylor supervisors, Phyllis Wilder, clerk, Lori Lundquist treasurer and Chirs Tewalt, patrolman.

Residents: Jerry Tischer. Carl Thomfohrda, insurance agent.

The clerk presented the October meeting and special road minutes, motion Chairman Lundquist to approve minutes, Supervisor Swanberg seconded, minutes approved.

The treasurer presented the October financial report, motion Supervisor Swanberg to approve financial report, Chairman Lundquist seconded, motion carried.

**Public Input:** Mr Tischer presented a letter with his concerns about 330<sup>th</sup> Avenue.

**Rural Insurance review:** Mr. Thomfohrda reviewed our current insurance coverage. He recommended removing salt shed coverage, location 3 and 6 valuable papers and records coverage, remove loss payable on F350, board agreed to make the changes.

### **Unfinished Business**

**Review current budget:** Clerk reviewed budget with board. Chairman Lundquist motioned to move money from equipment fund to road maintenance fund Supervisor Taylor, 2nd, carried.

### **New Business**

**Approve 2026 Budget:** Motion by Supervisor Taylor to adopt the 2026 budget, Supervisor Swanberg seconded, carried.

**Approve tax levy for 2025 taxes paid 2026:** Motion Supervisor Taylor to approve the 2025 tax levy with adjustments of \$304,025.00 payable 2026, Chairman Lundquist seconded, vote voice 3 ayes, 0 nays, carried.

**Adopt resolution 2025-03 to borrow \$250,400 for new grader:** Supervisor Taylor motioned to approve resolution 2025-03 to finance 2025 grader, Chairman Lundquist seconded, motion carried.

**Employee/Highway report:** Chris reported that new grader should be delivered mid-December. Hooks for putting V plow on grader are \$650, will need to have them welded on mount. Backhoe cylinder needs to be repaired. Have wear bars for plows on hand. Need a floor jack, current one failed.

**Review/pay bills:** Motion Supervisor Swanberg to approve the payment of bills check#18430-48437, payroll, ACH payments totaling \$43,621.07 Chairman Lundquist seconded. Carried.

**Correspondence:** Scott Construction thank you, deck permit and occupancy granted by building inspector.

Next monthly meeting is Tuesday, December 16, 2025 at 6 pm.

No other business, Chairman Lundquist adjourned the meeting.

Time: 7:15 pm

Respectfully submitted, *Phyllis Wilder, Clerk*