

**TOWN OF FIFIELD
REGULAR BOARD MEETING MINUTES
January 6, 2026, at 9:00 a.m.**

CALL TO ORDER: Chairman Felch called the meeting to order on January 6, 2026, at 9:00 a.m. at the Fifield Town Hall. Pledge of Allegiance was recited.

ROLL CALL: Present: William Felch, David Ebert, Angie Richardson, Ted Fleming, and approximately 4 public attendees.

VERIFICATION OF POSTING: Clerk verified the public postings.

PUBLIC COMMENT: The lights on the Town Christmas tree can be disposed of when tree is taken down because some of the lights don't work.

APPROVE MEETING MINUTES: Minutes of December 16, 2025, were presented for review and approval. Motion made by David Ebert and seconded by William Felch to approve. VV 2-0.

CLERK/TREASURER REPORT: Balance sheet and Profit and Loss reports were presented for review along with the reconciliation of all accounts. A motion was made by David Ebert and seconded by William Felch to accept. VV2-0. Notification was given by Rob Biller of Eagle Audit and Accounting Firm that the business has been sold due to Rob retiring. The firm has been taken over by Clearfield Auditing and Consulting owned by Timothy Ahopelto. Chairman Felch signed paperwork allowing Clearfield Auditing and Consulting to review pass documents of Town of Fifield. Signed documents were sent to both firms.

TOWN CREW REPORT: Town Crew Supervisor reported on winter road maintenance of plowing, sanding, and pushing back the snow. The Toro Blower was purchased, and a discount was received on the final price. Brush pile at the dump and most of the pile over at the pit expansion was burned. Golat will be doing the crushing by July. Crew Supervisor informed the Board of an upcoming vacation he will be taking.

TRANSFER SITES REPORT: Town Crew Supervisor updated The Board that employee rotation of work schedule is working well at Old 13 transfer site.

AMBULANCE SERVICE AGREEMENT: A service contract between Marshfield Clinic Health System Ambulance Service of Park Falls and Town of Fifield was reviewed and signed by Chairman Felch. The signed documents were sent back to Park Falls Ambulance Service.

MOVRICH PARK UPDATE: DNR needs a survey of the property due to it being in a flood zone. Committee will be seeking the costs which are refundable with the grant.

CORRESPONDENCE: Chairman Felch updated on the grant reimbursement for the Walnut Street project. The state was questioning the price difference of the original quote and the final cost of the project.

REVIEW PAID INVOICES: The Board reviewed paid invoices.

CONVENE TO CLOSED SESSION: This was tabled until February 3, 2026, meeting due to the absence of Board Supervisor John Schroeder.

ADJOURN: Motion made by David Ebert and seconded by William Felch to adjourn the meeting at 9:25 a.m.

THESE MINUTES ARE A DRAFT UNTIL APPROVAL AT THE NEXT SCHEDULED REGULAR BOARD MEETING

Respectfully submitted,

Angie Richardson, Clerk/Treasurer
Kelly Kleinschmidt, Deputy Clerk/Treasurer