

Town of LaFollette

Monthly Board Meeting

Monday, January 13, 2020 at 7:30pm

Darwyn Brown called the meeting to order at 7:30 pm.

The clerk's minutes were read and approved on a motion by Mike and seconded by Scott.

The treasurer's report was read and approved on a motion by Mike and seconded by Scott with a cash on hand of \$144,735.08 before the bills were paid. Karen might have to have the County process the tax bills because it depends on how long she stays with Hank. The cost will be \$1.00 each plus 5% fee. A motion was made by Mike and seconded by Scott to use the 2019 end cash in checking account for roads.

The website is up townoflafollette.com. Some things are still being worked out.

Doug wanted to know how much sand/salt to use. Use on hills, curves and intersections.

St. Croix/Hertel fire department's bills are off because the budget is off so we will pay 2018 bill amount.

Mike made a motion to support applying for a grant for Siren's pumper truck and it was seconded by Scott.

The Johnson Trust wants to get a permit to remove the Pokegama Dams and they have been trying for 14 years and are still waiting for a permit. Bob and Harold Searles owned the dams and never put a guard around them. The Town widened the road in 1995 and never touched the dams. Searles always maintained them. If we have a hard rain it would fall out of the culverts and flood the road, we would have to put overflow culverts in. Mike said that Steve Hemp said the Johnson Trust would at fill by the East culverts. How much would a permit cost? Boat access on Pokegama Lake as of 2017 there is an access on Vesley Road. Doug, Jerry sexton and Darwyn will meet with the DNR on Tuesday.

The bills were paid and correspondence looked at.

Meeting was adjourned at 9:00 pm on a motion by Mike and seconded by Scott.

Next meeting February 10, 2020 at 7:30pm

Linda Terrian

Clerk

Town of La Follette
January 13, 2020

RECEIPTS

Mike Logan - snowplow (2018-19)	100.00
St. Croix Chippewa - oper. permits	30.00
Transfer from tax savings - close 2019 account	57,217.27
Tax overpayments - Ron Smith	2,653.14
- Dave Dunn	1,115.91
WI DOT - quarterly trans. aids	28,178.73
US Bank - int.	.82
	<u>\$89,295.87</u>

ROAD
\$49,410.26

GENERAL
18,968.37

TOTAL DISBURSEMENTS
\$68,378.63

BALANCE BEFORE BILLS
\$144,735.08

Tax Savings - \$30,656.43

White Pine Cem. - \$10,726.48

Analysis Serv. Charge - \$20⁰⁰