

Town of LaFollette

Monthly Board Meeting

Monday, March 9, 2020 at 7:30pm

Darwyn Brown called the meeting to order at 7:32pm.

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

The treasurer's report was read and approved on a motion by Mike and seconded by Scott with a cash on hand of \$57,440.91 before the bills are paid.

Carol Makosky said that the website was very good.

Darwyn said that the town probably would not plow driveways this year. Darwyn received a letter from the DNR the they are going to issue permit for dam removal. Darwyn walked the culvert and it was littered with sticks but the culvert is in good shape. Darwyn is concerned about the rocks that are holding the wooden structure are going to be removed. The sidewalls are 3" thick. We need to get an engineer to give us an opinion about what will happen if the rocks are removed. Scott make motion that we should request that we get a thirty-day delay dam removal permit until we ger engineer to inspect and give us a report this was seconded by Mike.

Jon Schulz reported that a logger is moving in on Anchor Inn Road Lot 5 and is going to store all his equipment there.

Darwyn said that Doug posted the weight restriction signs.

We did not receive the 90-10 TRIP. The 50-50 TRIP is still to be decided.

Mike Hoefs said that Dake Road and Spencer Lake Road should be crack sealed before they are chip sealed.

Scott said that there will be a \$60.00 on credit card for website.

A motion was made by Darwyn to add Mike to checking account this was seconded by Scott.

Meeting was adjourned at 8:30pm on a motion by Mike and was seconded by Scott.

Bills wre paid and correspondence looked at.

Next meeting is April 13,2020 at 7:30pm.

Annual meeting is April 21, 2020 at 7:00pm

Linda Terrian, Clerk

Town of La Follette
March 9, 2020

RECEIPTS

Burnett County - dog license fee surplus	54.31
Mike Tarnowski - pay-back	61.98
Dog license fees	35.00
Tax savings - Feb. settle	755,548.66
Tax savings - to cover payments	25,000.00
US Bank - int. on check acct.	1.10
	<u>\$780,701.05</u>

ROAD
\$56,176.28

GENERAL
\$778,938.06

TOTAL DISBURSEMENTS
\$835,114.28

BALANCE BEFORE BILLS
\$57,440.91

TAX SAVINGS - \$177,638.90

WHITE PINE GEN. - \$10,726.65

ANALYSIS SERU. CHG. - \$20.00