

Town of LaFollette

Monthly Board Meeting

Monday, February 10, 2020 at 7:30pm

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

The clerk's minutes were read and approved on a motion by Mike 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 \$111,854.14 before the bills were paid.

Scott said that the website is still a work in progress. Whether we want pictures or calendar.

Sid from Siren Telephone reported they are installing fiber optic in La Follette. He said it would probably start around May if everything works out as planned.

Darwyn went over the ambulance statistics for LaFollette.

One road complaint about Anchor Inn road and Doug went out on sanded the road. Harvey Asmus said that Doug was doing a good job. The snow wheel on the truck is shot. A new one costs \$1,700.00. Doug and Jake are brushing. Dana Daniels said that there is a tree in the way on Larrabee Subdivision road. Doug will check it out to see if it is in the way.

Scott read letter that he proposed to the DNR about the dam removal. A bridge inspector is to inspect the dam. Darwyn says that we should replace the wood with two culverts for overflow. Mike will check on 5ft culvert and see if they have plastic. We have to see if the DNR would approve. Harvey said the Vesley is being blocked by people's cars and boat trailers.

The St. Croix/Hertel fire department was paid by Sand Lake and Dewey the same as we did, based on the 2018 budget.

There was no information on the Fire pumper truck.

By the end of February and the 1st of March we should have a decision for the TRIP programs.

Bills were paid and correspondence looked at.

Next meeting March 9, 2020 at 7:30pm

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

Linda Terrian, Clerk

Town of La Follette
February 10, 2020

RECEIPTS

Transfer from tax savings - Jan. settlement	\$200,972.58
Burnett Cty. - HAVA (election)	500.00
- election	1400.00
Dog license fees -	131.00
Int. on check acct.	1.21
	<u>\$202,704.79</u>

ROAD
\$28,920.34

GENERAL
\$206,665.39

TOTAL DISBURSEMENTS
\$235,585.73

BALANCE BEFORE BILLS
\$111,854.14

TAX SAVINGS - \$631,965.44

WHITE PINE CEM. - \$10,726.57

ANALYSIS SERV. CHG. - \$20.00