

DECEMBER 21, 2010

The regular monthly meeting of the Hiles Town Board was called to order on Tuesday, December 21, 2010. Present were: Lovrine, Berg, Pfeiffer and clerk Votis. Treasurer McKay-Burkey came later. Agenda was read and motion to accept Lovrine. Second Berg. Vote all aye. Motion carried. Treasurers report was given by clerk.. **VOLUNTEER FIRE DEPT. FUNDS:** Pfeiffer stated that on Tuesday November 23, 2010 the town board met with the following fire department members: Vic Burkey, chief, Pennie Urban fire dept treasurer and Gary Urban responsible for writing FEMA grant. Judy McKay Burkey was also present. The purpose of the meeting was to find out why the fire department ran FEMA grant money through the fire departments social fund, which the board did not know about until recently and not the towns general account as done for all other grants. The notes taken from the meeting by chairman Pfeiffer were read by her and will be put with this record. It was stated that on the recommendation of Rick Stadelman executive director of the WTA the town board needs to develop and pass an ordinance on Volunteer Funds per WI state statues 66.0608. This was read. Board will be working on this. **O&C REPORTS:** Clerk presented the board with annual Forest County 911 Agreement. After looking over, Berg moved to accept this agreement. Second Lovrine. Vote all aye. Motion carried. Lovrine brought up dumpster issue at the north end. Not getting emptied and still no cover. Also gave up date on fire dept. St B. They will be receiving a DNR grant for portable pump and hoses. This will go through the towns account. Pfeiffer received a letter from Julie Brink who had attended a previous meeting with concerns on dogs not being kept from running at will. She thanked the board for doing a good job. She also brought up road crew wages and thought they had not gotten a raise for awhile. Berg stated that he was sure they had gotten one this year. This will be tabled until the January meeting. **CITIZENS INPUT:** Karen Servent came before the board with concerns on not receiving her federal mail that she should be getting. After hearing her out, Pfeiffer said that she would talk to the sheriffs department. No other business. **VOUCHERS:** Motion was made by Berg to pay vouchers #15259 through #15309. Second Lovrine. Vote all aye. Motion carried. Motion to adjourn Berg. Second Lovrine. Vote all aye. Meeting adjourned at 8:15 p.m.