

FEBRUARY 11, 2015

The regular monthly meeting of the Hiles Town Board was called to order at 7 p.m Present: Lovrine, Bukovic, Tauer and clerk Votis. Treasurer McKay-Burkey was absent. Agenda read motion to accept Lovrine. Second Bukovic. Vote all aye. Motion carried. Minutes of January read. Motion to accept Bukovic. Second Lovrine. Vote all aye. Motion carried. Tauer read treasurer's report. **OFFICER & COMMITTEE REPORTS:** Clerk read letter received from Todd Pauls the town assessor alerting the board of wording in the state budget to move municipal assessment to the county level. He stressed the need for the board to oppose this and send a letter to our representatives saying so. Tauer stated that the town can start to collect tires now at the towns transfer sites. Forest county got a grant for this. He also received letter from the state telling him they will not accept the portion of Four Duck Lake Road requested due to right of way issue. Lovrine will call Bob Winat and get him to sign waiver on this so it can be added to the gas tax map. Lastly reported that water is going over Stover Rd. Possibly the culvert is not working or collapsed. Bukovic stated that the work done by Sam Marvin is completed and done well. Also the ice rink is also done and being used. The repairs on the plumbing issues done by Aqua Solutions(Kevin Plapper) were completed. Lovrine stated that she is still working on getting the town tax dollars from Three Lakes School District back to Crandon School District. The state told her that she can go before the Three Lakes School Board and ask them sign of for next year. If they will not do so, she has enough signatures to proceed with this for the following year. **CITIZENS INPUT:** Mark Ferris told the board that our treasurer Judy attended the Forest County Tourism meeting concerning room tax collection and that our town has done the best job in collecting the money. She does a good job on this. He also asked that the board attend the next FCEDP meeting. Tom Carlstedt reported on the purchase of the heavy duty trailer for Station B. He about the 2% fire dues money and was told that it goes into the towns general fund. He then asked what he needed to do get things going on expanding the fire barn at Station B. **READING & APPROVAL TO PAY VOUCHERS:** Motion by Lovrine to approve for payment vouchers #17415-17451 and 17957-17959(due to using wrong box of checks). Second Bukovic. Vote all aye. Motion carried. Motion to adjourn Bukovic. Second Lovrine. Vote all aye. Meeting adjourned at 8:00 p.m.