The Town of Preston met on Wednesday, February 13, 2019 at the town hall.

The meeting was called to order at 5:31 P.M. Certification of Open Meeting Law Requirement was met. Roll call was held with Ron, Philip, Darrel, Mary and Cathy present.

The agenda was adopted by Darrel, second by Philip. Motion carried.

The January 14, 2019 minutes were approved with a motion from Ron, second by Philip. Motion carried. The January treasurer’s report was approved with a motion by Ron, second by Darrel. Motion carried.

Public comment was held on Hi-Crush royalty and SES payments received.

Patrolman’s report: NONE/ snow

New Building was discussed. Darrel talked with Gaier Construction and they will get back to him when back from vacation. Discussed legal timeline for electors meeting.

Bug Tussel was tabled until the March meeting.

Insurance: reevaluate value of equipment and meet with agent.

Cheesefest sign will cost between $25,000 and $35,000. Town should donate to this project as we are a part of the community. Wait until project is finalized.

Motion by Philip, second by Ron to add the treasurer to the software account for a one-time cost of $1038 and a yearly premium of an additional $208. Motion carried.

Discussion was held on a new computer for the Deputy Treasurer for tax collections. Motion by Philip, second by Ron to have Judy research what she needs and we will watch to get the best price we can. Motion carried.

Discussion on 2019 roadwork. Possible use of LRIP money on Anderegg Road, blade patch and sealcoat. Co-Aid money approximately $170,000 available. Schansberg Road, Tappen Road and Hwy 53 end of Brekke Ridge Road were discussed.

Motion by Ron, second by Philip to approve February disbursements. Motion carried.

Announcements: District Meeting and SES payment

Suggestion for the next meeting: New building, Bugtussel, insurance and roads

Motion to adjourn at 6:27 P.M. by Philip, second by Ron. Motion carried.