

Town of Lafollette
Budget Reconciliation Meeting
December 12, 2022

Attendance: Mike Tarnowski, Scott Lauder, Darwyn Brown, Karen Mangelsen, Ashley Grover, and 3 town members

Meeting was called to order 6:31 pm

Verification of posting

Scott explained expenses line by line. We roughly have \$41,000 surplus. Madison Construction check for graveling half of Nelson Road needs to be categorized as ARPA funds. Scott will sit with Ashley to recategorize the budget to match the accounts in QuickBooks.

Meeting adjourned by Mike and seconded by Scott at 7:02 pm

Town of Lafollette
Monthly Board Meeting
December 12, 2022

Attendance: Mike Tarnowski, Scott Lauder, Darwyn Brown, Karen Mangelsen, Ashley Grover, and 5 town members

Meeting was called to order at 7:03pm

Verification of posting

Them meeting minutes from November 14 were read by Ashley and approved by Mike and seconded by Scott.

Treasurer's report was read by Karen in which Scott approved and Mike seconded it.

Scott has the website set to have a pop up for the caucus date and new meeting time. There is additional information about the caucus on the webpage.

We need to repeal 2016-10 ordinance for ATV to put us in regulation in January at the meeting.

State home inspector bid- Darwyn was contacted by gentleman wanting us to make an ordinance to make him our inspector. Darwyn suggests we stay with the state and keep it simple. Both Scott and Mike agreed.

Roads-Dough has been busy putting up new road signs

Resident issues: Sid from Siren Telephone spoke and has installed fiber optic for 22 residents in 2022. He will continue to work towards getting more residents fiber in 2023.

The liquor license affidavit was okayed by Laura from the WTA but need to have an attorney review.

Banking- Will start using Community Bank after the 1st of the year.

Meeting adjourned at 7:49pm by Scott and seconded by Mike.

Town of La Follette
Dec. 12, 2022

RECEIPTS

| | |
|------------------------------|------------------|
| State of WI - shared revenue | 5543.48 |
| WI DOR - fuel tax refunded | 321.05 |
| US Bank - int. | .12 |
| | <u>\$5864.65</u> |

ROAD
\$57,951.21

GENERAL
\$3261.22

TOTAL DISBURSEMENTS
\$6,212.43

BALANCE BEFORE BILLS
\$30,395.96

TAX SAVINGS - \$92,897.10
Comm. { Checking - \$100.00
Savings - \$100.04
White Pine Cem. - \$13,363.44
Analysis Service Chg. - \$3.00