

Town of Lafollette
Monthly Board Meeting
November 14, 2022

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

Meeting was called to order 7:05 pm

Verification of posting

Clerk's minutes were read from October 10th monthly board meeting and the budget meeting and Scott and made the motion to accept and approve these minutes and Mike seconded them.

Treasurer's report was read by Karen. Scott made a motion to accept and Mike seconded that motion.

Monthly balance report was read and explained by Scott. ARPA money needs to be properly documented. Scott is suggesting we pay towards the state loan with any extra funds remaining at the end of the year which will help with cash flow.

Scott changed the pop up that Karen will be appointed in April. He also put the new meeting time on the website. A page for resolutions and ordinances was added. The caucus date will be January 9th at 6:30 pm. The board needs to be nominated. Scott removed the ATV page on the website due to that we are not in compliance. Scott presented the ordinances to the board and the town members to look over. Scott made a motion to remove the 45mph signs on Malone and Cranberry March Road and Mike seconded that motion. ATV sign should also be taken down.

We have some gravel at Stellrech pit.

The treasurer's bond was approved by Mike and seconded by Scott and all in favor say "I" and it passed unanimously.

The grant was approved to buy a new computer by Mike and seconded by Scott, Darwyn also agreed.

Scott wants a resolution for issuing renewal liquor licenses and will work with Ashley on this. He will make sure with the WI Towns Association that we are able to do this.

ARPA money will stay in US Bank.

Motion was made to adjourn the meeting at 8:04 pm made by Scott and seconded by Mike.

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RECEIPTS

Town of Dewey - SAP	\$1700.33
US Bank - int.	.60
	<u>\$1700.93</u>

ROAD
\$64,759.53

GENERAL
\$11,709.81

TOTAL DISBURSEMENTS
\$76,469.34

BALANCE BEFORE BILLS
\$85,143.14

TAX SAVINGS — \$92,896.34

{ CHECKING (COMM.) - \$100.00

{ WHITE PINE Cem. (Comm.) - \$13,363.44

{ SAVINGS (Comm) \$100.03

{ ANALYSIS SERV. CHG. - \$3.00