

**Town of Lafollette**  
**Monthly Meeting**  
**July 11,2022**

Attendance: Doug Coyour (roads), Ashley Grover (clerk), Darwyn Brown (chairman), Scott Lauder (supervisor), Mike Tarnowski (supervisor), Karen Mangelsen, and 4 town members

Meeting called to order at 7:33 pm

Verification of posting

Meeting minutes were read from June 13, June 16, and Board of Review and were approved by Scott and seconded by Mike.

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

Monthly balance report was looked over and explained by Scott.

Website road restriction will be taken down when completed. Sand road chip/seal will be done sometime this year. Received an email from Jason Towne about fire signs that need to be fixed. White Tail path doesn't show up on google maps and apple and we need to check with fire department and ambulance to make sure they are aware of where it is.

Router can be purchased or we can rent it from Siren Tel. Recommended 30 megabites for speed. Darwyn approves to buy the router.

The phone at the town hall can be forwarded on to Ashley.

Road Items: We received the paperwork for Williams Road total is 215,000 and our portion 65,790.00. The Project number, project id, and account number need to accompany the paperwork for any type of advertising. Mike made the motion to allow Darwyn brown to get the bids to ground Williams Road and Scott seconded it. The motion was also made to get bids to gravel the road by Mike and Scott seconded it. Mike made a motion to go with Dewey township to grind and gravel Williams Road.

Shouldering was completed by Burnett County on Larabee Subdivision Road, Viola Lake, and Culbertson. We will be receiving a bill on this yet.

Pre-Buy propane from Northwoods Propane on the keep fill contract is 2.099. It is due on July 28<sup>th</sup>. Scott made a motion to purchase propane from them in the amount of what we used last year and Mike seconded it.

Randolph Lucas turned in his application. Darwyn asked for a timeline. He did not provide that he has a sellers permit. Darwyn talked to the Towns Association today and they suggested we do an ordinance for operation of business and do an ordinance if back taxes are not taken care of. They also recommended

that they need to be done before hand and he stated he is not opening up before fall. Mike makes a motion that we have to obtain the seller permit number by Friday the 15<sup>th</sup> of July 2022 and Scott seconded that.

Jeff Taylor came on behalf of the Amvets and would like more information if we are able to obtain another liquor license.

White Pine Cemetery sold a plot A1. \$400 for the first plot and \$50 for an interment.

Darwyns debit card was hacked. Betsy Potson from US Bank in Siren was able to help with the fraud. Credit Card mailing information was sent to Ashley to be filled out and Ashley emailed it back to get information now sent to her and remove Linda from the card.

Meeting adjourned by Scott and seconded by Mike at 8:28pm.

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RECEIPTS

Burnett Cty. - 1 sign	55.00	-
St. Croix AMVETS 1993 - beer, adv, 5op	195.00	
Chippewa Indians - beer, adv, 1op, cig	365.00	
Misty Pines - lig., beer, adv, cig	425.00	
Sandbar on 70 - lig, beer, adv, 5op.	495.00	
Loyland Creek - lig, beer, adv, 1op.	435.00	
Milestone Materials - refund	1049.17	-
State of WI - acre. pmt on CFL, FCL+MFL	680.12	-
State of WI - ARPA	28,469.85	-
State of WI - quart. trans. aids	28,747.02	
State of WI - withhold tax refund	50.00	
US Bank - int.	.13	-

\$60,966.29
<u>2,441,000.00</u>
\$3,041,966.29

LOAN

ROAD  
\$13,749.61

GENERAL  
\$4350.41

TOTAL DISBURSEMENTS  
\$18,100.02

BALANCE BEFORE BILLS  
\$301,241.48

TAX SAVINGS - \$92,893.24

SAV. (Comm.) - \$100<sup>00</sup>

CHECK. (Comm.) - \$100<sup>00</sup>

WHITE PINE CEM. - \$12,913.44 (Comm.)

ANALYSIS SERV. CHG. - \$300