

Town of Lafollette

Monthly Meeting Minutes

March 14, 2022

Attendance: Darwyn Brown (Chair), Mike Tarnowski (supervisor), Scott Lauder (Supervisor joined via telephone), Karen Mangelsen (Treasurer), Ashley Grover (clerk), and Doug Coyour (roads)

Darwyn called the meeting to order at 7:33 pm

The minutes from 2/14 were approved by Mike and seconded by Scott.

The minutes from 2/26 need to be revised to state that most materials were obtained from Linda Terrian per Scott Lauder and seconded by Mike.

Linda has been answering all of Ashley's questions when working on things and turned everything in which is either at the hall or Ashley's house.

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

Monthly balance status report isn't fully up and running due to new accounting program but current bills that Ashley had were paid.

Road Restrictions start Wednesday at noon and if there are any questions regarding this, Doug should be called.

Scott has the website up to date.

Mike made a motion to have Indian Creek Road for the 2023 program if it passes all federal and state guidelines and Scott seconded it. Heather Harrington will help re-type the cover letter.

Mike made a motion to get bids for hot or warm mix for Viola, Culbertson, and Larrabee Sub Division.

Cost of gravel was discussed to buy from the Bly pit or from the county, which will be discussed again next month.

It was made a motion by Mike to move the White Pine Cemetery Account from US Bank to Community Bank and to have the same 5 board as check signers at Community Bank account but only requiring 3 signatures on each check, Scott seconded the motion.

Bills that are being sent out in the mail were reviewed and okayed for the Clerk (Ashley) to mail.

Meeting was adjourned at 8:30 pm by Scott and seconded by Mike.

Town of La Follette
March 14, 2022

RECEIPTS

Burnett Cty. - sign	\$ 55.00
Sand Lake - SAP	1,625.33
Darwyn Brown - withholding	406.61
Tax savings - Feb. settlement	953,810.02
Tax savings - to pay expenses	99,200.00
US Bank - int.	.48
	<u>1,055,097.44</u>
Tax savings - 4 refunds	3651.88
	<u>\$1,058,749.32</u>

ROAD

\$174,649.05

GENERAL

\$979,336.65

TOTAL DISBURSEMENTS

\$1,153,985.70

BALANCE BEFORE BILLS

\$ 43,726.88

TAX SAVINGS - \$89,946.51

WHITE PINE CEM. - \$12,929.02

ANALYSIS SERVICE CHARGE - \$3.00

Town of LaFollette
Special Meeting Minutes
Thursday, March 3, 2022

Attendance: Darwyn Brown (Chair), Mike Tarnowski (Supervisor), Scott Lauder (Supervisor), Karen Mangelsen (Treasurer), Ashley Grover (Clerk)

Darwyn called the meeting to order at 7:04 pm.

The special meeting minutes from 2/21 were approved by Darwyn Brown and seconded by Mike Tarnowski.

Mike Tarnowski made a motion to compensate Ashley Grover for the extra time she is putting in and Scott Lauder seconded that motion.

Scott Lauder made a motion to give Linda Terrain up to \$800 towards a new computer due to burning through 2 or her own computers and Mike Tarnowski seconded that motion.

Darwyn made a motion to have Ken Busby help Ashley Grover with backing up data and setting up new accounting program (Quickbooks online). Scott Lauder seconded the motion.

Meeting was adjourned at 9:12 pm by Scott Lauder and seconded by Mike Tarnowski.