

MEETING MINUTES TOWN OF LAFOLLETTE

Monday, June 8, 2026

Attendance: Chair Darwyn Brown, Supervisor Mitch Coyour, Treasurer Karen Mangelsen, Clerk, Sandy Hinkley, Supervisor Scott Lauder attended via phone.

Residents: 6

Meeting Start: 7:01

Verification of Posting: Agenda/Notice posted on website, at Town Hall and Coomer on 6/1/26

Reading of Minutes

Minutes of May 11th Monthly Meeting presented. Motion to accept minutes made by Mitch and 2nd by Scott
Minutes of May 14th Bid Opening presented. Motion to accept minutes made by Mitch and 2nd by Scott

Clerk's Report

- Liquor Licenses applications and payments all received and in order. Will mail licenses and record for DOR prior to July 1, 2026
- Received email that Form MCT-100 was audited, small issue corrected and resubmitted.
- Confirmation of @tn.lafollette.wi.gov email addresses to become default communication for Town
 - o Resolution 2026-001 – Mitch made motion to accept, 2nd by Scott and approved by Darwyn
- BOR dates were changed, verified new dates with alternates.
 - o Resident asked for clarification of Open Book vs BOR.

Treasurer's Report

- Receipts \$3,322 total, Disbursements: Road \$8,807.16 / General \$ 3,431.56. Motion to approve Treasure report made by Mitch and 2nd by Scott.

Chairman's Report

- Received and shared a picture of dump truck, still no box. Received invoice, but will not pay until complete.
 - o Discussed our plan to use LRIP reimbursements for Truck payment, timing is subjective, hope to complete work in June.
- Ambulance meeting on 6/17 for Town Chairs, Darwyn unable to attend. Chair from Sand Lake will represent.
- Town Hall repair generally complete. Insurance claim from 2025 Hail damage used to replace roof and few siding pieces. Roof replaced in 2025, damaged siding in 2026.
 - o Town Hall is 30 years old, needed further repairs and updates beyond hail damage. Entire building with new siding and doors, utilities updates, and interior cleaned, painted and repaired.
 - New siding has 30-year paint guarantee
 - Extensive work done by MANY residents, Thank You!!
 - Painting / Cleaning - Renae, Sue & Linda
 - Doors, siding – Doug, Jeremy, Marion, Jeff, Gary
 - Electrician, Lighting – Dana
 - Landscaping & Curtains - Renae
 - Attention needed for cement slab outside doors, will get estimate and ideas.

Financial Report

- Scott will provide budget data via email when returns.
- Sandy provided actual account balances for review.

White Pine Cemetery

- Went to court today to get order finalized, should hear this week as was uncontested.

Website Update

- Website is good. New email addresses are supplied.
- DNR set new rules for UTVs, will publish and update links.

Road Items

- Doug has been mowing & grading, will mow Indian Creek Road before blacktop.

Resident Issues

- Ann Taylor – Weight restrictions - Is Warner Lake Road designed for heavy loads? Seems impractical due to curves, but since blacktopped probably see increase usage.
- Harvey Amus - Open seams on Vesley Rd.

Bills and Correspondences

- Payments made report
- Set up for auto payments from County
- Land Services - STR
- Email Set up

Mitch made a motion to adjourn meeting, 2nd by Darwyn

Adjourned: 7:30 pm

Sandy Hinkley,
Town Clerk

Town of La Follette
June 8, 2026

RECEIPTS

St. Croix Chip. Indians - 20255AP	\$328.01
Coyland Creek - lig. lic., etc.	450.00
Hertel Casino - lig. lic., etc.	420.00
Hertel Casino - convenience - lig.	420.00
Misty Pines - adv.	20.00
Gaapii - adv.	20.00
Menards - return	521.55
Misty Pines - lig. lic.	400.00
Hertel Smoke Shop - tobacco	5.00
Sandbar on 70 - lig., etc.	465.00
State of WI -	130.39
State of W - 7 pers prop Aid	142.05
	<u>\$3322.00</u>

ROAD
\$8807.16

GENERAL
\$3431.56

TOTAL DISBURSMENTS
\$12,238.72

BALANCE BEFORE BILLS
\$57,069.68

5/31/26
Community Bank - { \$42,902.88 - checking
(Int. - \$134.48) { \$316,802.89 - savings
 { \$15,894.45 - WPC

TOWN OF LaFOLLETTE
13-Jun-26
2026 BUDGET

	2026 Approved Budget October 2025	2026 Revised Budget Ongoing	2026 YTD Total	2026 Revised/YTD Difference
INCOME				
TAXES (LEVY)				
Property Taxes:	\$287,353	\$287,353	\$260,856	\$26,497
Siren Fire Department Increase				
Road Loan Payments:				
Sterling Bank Road Loan Levy #1				
Community Bank Loan Levy #2	\$139,903	\$139,903		\$139,903
Road Loan Levy #3				
State Funded Road Loan Levy #4				
LEVY TOTAL	\$427,256	\$427,256	\$260,856	\$166,400
INTERGOVERNMENTAL :				
MFL/FCL	\$10,000	\$20,333	\$20,333	\$0
Shared Revenue	\$48,623	\$48,623	\$272	\$48,350
Transportation Aids	\$117,261	\$125,668	\$62,834	\$62,834
DNR	\$610	\$610	\$552	\$58
State Fire Aids	\$3,000	\$3,000		\$3,000
Fire Signs	\$200	\$200		\$200
License & Permits	\$2,500	\$2,500	\$2,370	\$130
Fuel Tax Refund	\$400	\$400		\$400
LRIP-S Williams Road -- WISDOT				\$0
TRIP Warner Lake Road				\$0
TRIP Indian Creek Road	\$186,375	\$186,375		\$186,375
Fire Department SAP	\$5,100	\$2,786	\$2,318	\$467
INTERGOVERNMENTAL SUBTOTAL :	\$374,069	\$390,494	\$88,680	\$301,815
MISCELLANEOUS:				
Bank Interest	\$1,000	\$1,000	\$941	\$59
Community Bank Loan				\$0
Personal Property Tax	\$0	\$0		\$0
Dog License Fees	\$300	\$300	\$289	\$11
Land/Equipment Sale		\$200	\$200	\$0
Exempt Computer/Misc Income	\$500	\$9,779	\$9,779	\$0
Cash from Dec 30 Reconciliation		\$25,845	\$25,845	\$0
Set-a-side for Truck Purchase	\$0	\$94,000	\$94,000	\$0
Community Bank Loan for Truck				\$0
White Pine Cemetery Income	\$17,482	\$15,895	\$15,895	\$0
Over Paid Taxes	\$2,061	\$5,742	\$3,657	\$2,085
MISCELLANEOUS SUBTOTAL:	\$21,343	\$152,761	\$150,606	\$2,154
INCOME TOTAL	\$822,668	\$970,511	\$500,142	\$470,369

TOWN OF LaFOLLETTE 13-Jun-26 2026 BUDGET	2026 Approved Budget October 2025	2026 Revised Budget Ongoing	2026 YTD Total	2026 Revised/YTD Difference
EXPENSES				
General Fund:				
Board Salary	\$14,600	\$14,600	\$0	\$14,600
Board Expenses	\$2,000	\$2,000	\$1,282	\$718
Legal Fees/Publications	\$500	\$500	\$0	\$500
Town Clerk Wages	\$16,200	\$16,200	\$6,750	\$9,450
Clerk Expenses & Website	\$9,500	\$35,345	\$3,382	\$31,963
Accounting Expenses	\$0	\$0	\$0	\$0
Payroll Expenses	\$22,250	\$22,250	\$3,027	\$19,223
Treasurer Wages	\$9,000	\$9,000	\$2,250	\$6,750
Treasurer Expenses	\$5,000	\$5,000	\$962	\$4,038
Bank Charges	\$50	\$50	\$5	\$45
Assessor	\$8,400	\$8,400	\$4,200	\$4,200
Election Wages	\$3,000	\$3,000	\$762	\$2,238
Election Expenses	\$7,900	\$7,900	\$912	\$6,988
Misc Insurance/Bond/WC	\$7,600	\$7,600	\$60	\$7,540
Siren Fire Department	\$11,013	\$12,983	\$10,960	\$2,022
Hertel Fire Department	\$12,000	\$13,692	\$13,692	\$0
Hertle Fire Department SAP	\$5,800	\$5,566	\$5,036	\$529
Ambulance Services	\$37,000	\$37,000	\$19,650	\$17,350
Town Infrastructure	\$10,000	\$10,000	\$761	\$9,239
Utilities	\$4,000	\$4,000	\$1,792	\$2,208
Dog License Paid to County	\$100	\$100	\$0	\$100
White Pine Cemetery Expenses	\$17,482	\$15,895	\$0	\$15,895
Overpaid Taxes Refund		\$3,657	\$3,657	\$0
GENERAL FUND SUBTOTAL	\$203,395	\$234,737	\$79,139	\$155,598
Road Fund:				
Hwy Wages	\$80,000	\$80,000	\$28,790	\$51,210
Outside Contractors	\$1,500	\$1,500	\$0	\$1,500
Highway Expense	\$174,495	\$186,431	\$334	\$186,097
Highway Grants Expense	\$186,375	\$186,375		\$186,375
New Truck Purchase		\$94,000		\$94,000
Equipment Maintenance	\$8,000	\$10,300	\$9,105	\$1,195
Highway Insurance	\$8,000	\$8,000	\$0	\$8,000
Fuel	\$8,000	\$8,000	\$3,546	\$4,454
Bldg Maintenance	\$5,000	\$12,525	\$8,935	\$3,590
Shop Supplies	\$1,000	\$1,000	\$478	\$522
Highway Materials - Salt/Sand	\$6,000	\$6,000	\$5,720	\$280
Animal Control/Culvert Cleaning	\$1,000	\$1,000	\$710	\$290
ROAD FUND SUBTOTAL	\$479,370	\$595,131	\$57,617	\$537,514
Loan Payments:				
Principle Equip Loan	\$0	\$0		\$0
Interest Equip Loan	\$0	\$0		\$0
Road Loan Principle	\$133,539	\$133,539		\$133,539
Road Loan Interest	\$6,364	\$6,364		\$6,364
LOAN PAYMENT SUBTOTAL	\$139,903	\$139,903	\$0	\$139,903
EXPENSE TOTAL	<u>\$822,667</u>	<u>\$969,771</u>	<u>\$136,757</u>	<u>\$833,014</u>
INCOME TOTAL	<u>\$822,668</u>	<u>\$970,511</u>	<u>\$500,142</u>	<u>\$470,369</u>
Available			Current \$363,385	Projected \$740
HAIL DAMAGE 2023	Income	Expenses	Balance	Available
2023 Initial Payment Firemans Ins	\$9,995		\$9,995	\$0
2023 Second Payment Firemans Ins	\$2,911		\$12,906	
2024 Payment for Shop Roof	\$6,413		\$19,319	
2025/2026 Repairs		\$19,319	\$0	
WHITE PINE CEMETERY				\$15,895
Beginning Balance	\$15,895		\$15,895	
Plots Sold			\$15,895	
Expenses			\$15,895	