

**MEETING MINUTES  
TOWN OF LAFOLLETTE  
Monthly Town Board Meeting  
Monday, June 9<sup>th</sup>, 2025**

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

Residents: 2

Meeting Start: 7:02 pm

Verification of Posting: Posted notice on website, Town Hall and Coomer on June 2, 2025

Reading of Minutes:

May 12, 2025 Monthly Town Board Meeting. Two corrections noted and made.

Motion to accept corrected minutes made by Scott, 2<sup>nd</sup> by Mitch

May 14, 2025 Special Town Board Meeting. Motion to accept minutes made by Scott, 2<sup>nd</sup> by Mitch

Clerk's Report:

- Issue Liquor Licenses and Operators Licenses
  - Awaiting payment from AmVets, (placed in mail on due date) all other accounts paid.
  - Licenses will be distributed this week.
- Maintenance of Effort Reporting
  - Due 7/1 - Police not required - received ambulance and Siren Fire. Notification into Hertel Fire.
- Sunlight Report issued a formal request to receive copy of all meeting notifications. It was advised from County Clerk that each town must comply.

Treasurer's Report:

- Receipt of payment for various Liquor, Tobacco and Operators Licenses as well misc. other.
- White Pine Cemetery had a \$400 deposit
- The reported "Balance Before Bills" amounts seem out of range, need to determine actual.

Monthly Financial Report:

- All revenue and expense budgets are within expectations, legal fees over budget but will make adjustments. The 2024 carry over included in proper expense area for chip sealing, need to keep it separate from usual 2025 budget.

White Pine Cemetery:

- Three headstones have been set
- Discussion of checking account where the WPC funds are currently held. Potential to explore other account types since no checks are written and transfer is easy electronically. Options include Savings, Money Market or CD – all earning interest.
- Asked Scott to research statute to verify responsibilities and obligations of town managed cemeteries, versus association managed cemeteries. Town Board requests updated knowledge to ensure compliance.

#### Website Update:

- Pop Up – Fireworks permit, call Darwyn
- Meeting minutes up to date
- Prototype of a new webpage containing the time line, a summary and all documents processed by the Town Board concerning the Enhanced Wake Boat resident issue.
  - Changes / corrections discussed
  - All documents already provided on website as per open meetings regulations. Summary provides easier access to property owners
  - Drop down menu of Recreational Craft to be added.

#### Road Items:

- 5/21 Road Inspection completed – Darwyn, Mitch, Scott and Doug participated.
- Fosmo Rd, a private road asked protocol of making a private road a town road.
  - No protocol is defined or necessary.
  - Before consideration, Fosmo Rd would need to be widened, graveled and other steps taken that they are not interested in pursuing.
- Dump Truck
  - Hauling gravel on Twin Lake complete
  - Returned rented dump truck to West Marshland. Payment of \$1100 due.
  - Town Dump Truck still out for repair, not needed at this time. Will begin mowing
- Bid requests for grading and gravel work on Indian Creek Rd posted in paper
  - Bid Opening meeting scheduled 6/12/25 @ 7:00pm

#### Resident Issues:

- Email thru web site - asking for new site of trash removal

#### Bills and Correspondences:

- Signed checks prior to meeting start
- Viewed list of checks written since previous monthly meeting

Scott makes a motion to adjourn meeting, 2<sup>nd</sup> by Mitch.

Adjourned: 7:45 pm

Sandy Hinkley,  
Town Clerk

Town of La Follette  
June 9, 2025

RECEIPTS

Burnett County - sign - Helons	\$38.00
Minty Pines - lig. & beer licenses	400.00
St. Croix Casino & Con. Store -	
lig. & beer licenses, pub. fee, op. permits	8800.00
Sandbar on 70 - lig. & beer lic.,	
op. permits, pub. fee.	460.00
	<u>\$1778.00</u>

ROAD

\$13,567.58

GENERAL

\$5764.02

TOTAL DISBURSEMENTS

\$19,331.60

BALANCE BEFORE BILLS

\$293,385.51

Comm. Bank	{	\$32,919.44	
(Int. \$133.43)		\$314,331.07	
		\$15,893.95	(+400 this month)

**TOWN OF LaFOLLETTE**  
**9-Jun-25**  
**2025 BUDGET**

**2025**  
**Approved**  
**Budget**  
**October 2024**

**2025**  
**Revised**  
**Budget**  
**Ongoing**

**2025**  
**YTD**  
**Total**

**2025**  
**Revised/YTD**  
**Difference**

**INCOME**

**TAXES (LEVY)**

Property Taxes: \$283,471 \$283,471 \$263,987 \$19,484

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**

**\$423,374 \$423,374 \$263,987 \$159,387**

**INTERGOVERNMENTAL :**

MFL/FCL \$137 \$19,077 \$19,077 \$0

Shared Revenue \$47,024 \$47,024 \$47,024

Transportation Aids \$117,261 \$117,261 \$58,631 \$58,630

DNR \$610 \$610 \$552 \$58

State Fire Aids \$3,000 \$3,000 \$3,000

Fire Signs \$200 \$200 \$200

License & Permits \$2,500 \$2,390 \$2,390 \$0

Fuel Tax Refund \$400 \$400 \$400

LRIP-S Williams Road -- WISDOT \$0

TRIP Warner Lake Road \$0

TRIP Indian Creek Road \$0

Fire Department SAP \$3,200 \$3,036 \$3,036 \$0

**INTERGOVERNMENTAL SUBTOTAL :**

**\$174,332 \$192,997 \$83,685 \$109,313**

**MISCELLANEOUS:**

Bank Interest \$500 \$827 \$827 \$0

Community Bank Loan \$130 \$0 \$0

Personal Property Tax \$300 \$300 \$245 \$55

Dog License Fees \$100 \$1,106 \$1,106 \$0

Land/Equipment Sale \$100 \$1,106 \$1,106 \$0 \$900 from Road Services

Exempt Computer/Misc Income \$35,672 \$35,672 \$0

Cash from Dec 30 Reconciliation \$65,000 \$65,000 \$0

Highway Projects carried from 2024 \$0 \$3,794 \$3,794 \$0

Over Paid Taxes \$0 \$3,794 \$3,794 \$0

**MISCELLANEOUS SUBTOTAL:** **\$1,030 \$106,699 \$106,644 \$55**

**INCOME TOTAL \$598,736 \$723,070 \$454,315 \$268,755**

**TOWN OF LaFOLLETTE**  
**9-Jun-25**  
**2025 BUDGET**

**2025**  
**Approved**  
**Budget**  
**October 2024**

**2025**  
**Revised**  
**Budget**  
**Ongoing**

**2025**  
**YTD**  
**Total**

**2025**  
**Revised/YTD**  
**Difference**

**EXPENSES**

**General Fund:**

Board Salary	\$14,600	\$14,600	\$0	\$14,600
Board Expenses	\$2,000	\$2,000	\$1,340	\$660
Legal Fees/Publications	\$500	\$500	\$604	\$104
Town Clerk Wages	\$16,200	\$17,000	\$6,750	\$10,250
Clerk Expenses & Website	\$6,000	\$6,000	\$3,736	\$2,264
Accounting Expenses	\$0	\$0	\$0	\$0
Payroll Expenses	\$22,250	\$9,600	\$2,858	\$6,742
Treasurer Wages	\$9,000	\$9,500	\$2,250	\$7,250
Treasurer Expenses	\$1,000	\$1,000	\$486	\$514
Bank Charges	\$50	\$50	\$5	\$45
Assessor	\$5,700	\$7,950	\$3,750	\$4,200
Election Wages	\$3,000	\$3,000	\$1,243	\$1,757
Election Expenses	\$7,900	\$7,900	\$815	\$7,085
Misc Insurance/Bond/WC	\$7,600	\$7,600	\$296	\$7,304
Siren Fire Department	\$11,570	\$11,570	\$10,358	\$1,212
Hertel Fire Department	\$10,700	\$10,700	\$2,283	\$8,417
Hertle Fire Department SAP	\$5,800	\$5,800	\$4,942	\$858
Ambulance Services	\$37,000	\$37,000	\$18,550	\$18,450
Town Infrastructure	\$10,000	\$10,000	\$110	\$9,890
Utilities	\$4,000	\$4,000	\$1,801	\$2,199
Dog License Paid to County	\$100	\$100	\$0	\$100
Overpaid Taxes Refund	\$0	\$6,462	\$6,462	\$0

\$2060.31 to be refunded  
by county in Feb 2026

**GENERAL FUND SUBTOTAL**

**\$174,970**

**\$172,332**

**\$68,639**

**\$103,901**

**Road Fund:**

Hwy Wages	\$70,000	\$80,000	28,356	\$51,644
Outside Contractors	\$1,500	\$1,500	0	\$1,500
Highway Expense	\$175,363	\$210,005	98,572	\$111,433
Highway Project carried from 2024		\$65,000	65,000	\$0
Equipment Maintenance	\$8,000	\$8,000	2,206	\$5,794
Highway Insurance	\$8,000	\$8,000	60	\$7,940
Fuel	\$8,000	\$8,000	3,497	\$4,503
Bldg Maintenance	\$5,000	\$5,000	1,817	\$3,183
Shop Supplies	\$1,000	\$1,000	570	\$430
Highway Materials - Salt/Sand	\$6,000	\$6,000	2,224	\$3,776
Animal Control/Culvert Cleaning	\$1,000	\$1,000	500	\$500

Committed \$95,600 4/14/25  
Chip sealing May 2025

**ROAD FUND SUBTOTAL**

**\$283,863**

**\$393,505**

**\$202,801**

**\$190,704**

**Loan Payments:**

Principle Equip Loan	\$0	\$0		\$0
Interest Equip Loan	\$0	\$0		\$0
Road Loan Principle	\$126,461	\$126,461		\$126,461
Road Loan Interest	\$13,442	\$13,442		\$13,442

**LOAN PAYMENT SUBTOTAL**

**\$139,903**

**\$139,903**

**\$0**

**\$139,903**

**EXPENSE TOTAL**

**\$598,736**

**\$705,740**

**\$271,440**

**\$434,508**

**INCOME TOTAL**

**\$598,736**

**\$723,070**

**\$454,315**

**\$268,755**

**Available**

**Current**  
**\$182,875**

**Projected**  
**\$17,122**

**HAIL DAMAGE 2023**

	<b>Income</b>	<b>Expenses</b>	<b>Balance</b>	<b>Available</b>
2023 Initial Payment Firemans Ins	\$9,995		\$9,995	\$14,503
2023 Second Payment Firemans Ins	\$2,911		\$12,906	
2024 Payment for Shop Roof	\$6,413	\$4,816	\$14,503	

**WHITE PINE CEMETERY**

Beginning Balance	\$15,494		\$15,494	\$15,894
Plots Sold	\$400		\$15,894	
Expenses			\$15,894	

**MEETING MINUTES  
TOWN OF LAFOLLETTE  
Opening Bids Meeting  
Thursday, June 12, 2025**

Attendance: Chair Darwyn Brown, Supervisor Scott Lauder, Clerk Sandy Hinkley

Participant: Steve Madison from SB Madison

Meeting Start: 7:01 pm

Verification of meeting posting: Posted notice on website, Town Hall and Coomer on June 9, 2025

Bids received for Pulverizing and Graveling Indian Creek Rd, LRIP Project #19111, Project ID 39508802506

Listed in order of opening

A-1 Excavating – UPS to Town Hall – Pulverizing only, no gravel bid

Hopkins Sand & Gravel – received by mail – Gravel only, no pulverizing bid

S B Madison – in person presentation of bids – Pulverizing and Gravel

Darwyn received phone inquiries from a company in Eau Claire as well as Hudson, names not known and no bid received.

Indian Creek Road		PULVERIZING	GRAVEL
Rejected	A-1 Excavating	14,456. SY @ .389 = \$5,623.38	No bid
Rejected	Hopkins Sand & Gravel	No bid	Place and compact 3,675 tons of $\frac{3}{4}$ " dense base 26' x 5914' x 4" = \$56,484.00
Bid Awarded	S B Madison	13,500 SY @ .359 Job total \$4,968.00 Compacting \$900.00	Supply, deliver, layout and compact gravel 5,914x 26 x 4 3675 tons @ 11.96 ton = \$43,955

Bids do not include grading after pulverizing – Town will do the grading.

Motion to award S B Madison the bid for Pulverizing was made by Scott and seconded by Darwyn

Motion to award S B Madison the bid for Gravel was made by Scott and seconded by Darwyn

Total bid = \$48,923

Verified W9 & Certificate of Ins on file for awarded bid, S B Madison

Will begin next week

Scott makes a motion to adjourn meeting, seconded by Darwyn.

Adjourned: 7:09 pm

Sandy Hinkley,  
Town Clerk