

MEETING MINUTES TOWN OF LAFOLLETTE

Monday, May 11, 2026

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

Residents: 5

Meeting Start: 7:01

Verification of Posting: Agenda/Notice posted on website, at Town Hall and Coomer on 5/4/26

Reading of Minutes:

Minutes of April 13th Monthly Meeting presented. Motion to accept minutes made by Scott and 2nd by Mitch
Minutes of April 28th Cemetery Ordinance Approval meeting read. With heading and lawyer name corrections,
motion to accept minutes made by Mitch and 2nd by Scott

Clerk's Report

- Reporting requirements completed
 - Maintenance of Effort – Tax Exempt clarifications – ARPA close out, believe one final step required
- Voting Machine Annual Maintenance completed
- BOR Ordinances – Appoint Alternate Members
 - Ordinance 2026-002 completed and signed
- Generic emails using “tn.lafollette.wi.gov” for Board members discussed in prior meeting. Scott moved to create the email addresses for Chair, Supervisor 1 and Supervisor 2. Seconded by Mitch. New emails will be published when finalized
- Liquor License Applications presented with verification of completed application, signed ordinances, and verification of property tax payments up to date. Any payment received / due also presented
 - Renewal of Class “B” Fermented Malt Beverages and “Class B” Intoxicating Liquor license
 - Coyland Creek, motion to approve made by Scott, 2nd by Darwyn
 - Misty Pines, motion to approve made by Mitch, 2nd by Scott
 - Sandbar on 70, motion to approve made by Mitch, 2nd by Scott
 - St Croix Casino Hertel (Casino) motion to approve made by Scott, 2nd by Mitch
 - Renewal of Class “A” Fermented Malt Beverages and “Class A” Intoxicating Liquor license
 - St Croix Casino Hertel (Convenience Store) motion to approve made by Mitch, 2nd by Scott
 - New Application for Class “B” Fermented Malt Beverages and “Class C” (wine only)
 - Gaapii Shop, St Croix Tribal EDC motion to approve made by Scott, 2nd by Mitch
 - Invoices for license costs will be sent to above applicants with payment due 6/1/2026

Treasurer's Report

- Report prepared by Karen, presented by Sandy shows \$6,581.62 receipts and total disbursement of \$28,990.24. Motion to approve Treasurer report made by Scott and 2nd by Mitch

Chairman's Report

- Siren Fire Dept Bylaws – same as approved prior month, but required a new format to pull the additional comments out of bylaws and into a separate “policy” section.
 - Approved of Bylaws made by Scott, and 2nd by Mitch.
 - Approval of Policy made by Scott and 2nd by Mitch.
 - Both forms signed by Darwyn and will forward copy to Chief
- Ambulance Meeting updates – starting negotiations for contract, 11 townships on the committee. Still in process of determining same or open for bids

Financial Report

- Income: Received \$488,642 of total expected \$962,246. August settlement will pay loan
- Expenses, Heavy on equipment maintenance already so moved some budget from Highway expenses.
- Insurance has balance of \$7,525, expenses paid under Building Maintenance
- WPC balance on report is separated, but could be blended once ordinance complete.

White Pine Cemetery

- Expect filing process for ownership to be complete first week of June. Knute (atty) will contact us at that time

Website Update

- Is up to date, added fireworks permit in pop-up

Road Items

- Dump truck stored at Doug's to allow room for trailer with siding to be in shed.
- New truck built, yet no box, mirror damaged so back to be fixed.
- Thursday, 14th, 6:00 bid opening for shouldering and blacktop of ICR, Sandy will check post office on Thursday prior to meeting.
- Indian Creek Rd, Paid for gravel and grind in 2025. Potentially no loan needed to complete shoulder and blacktop. Will know cost of ICR after bid meeting.
- Potential of loan for truck payment, will determine at each future meeting.

Resident Issues

- Website inquiry on permits and zoning.
- Painting of inside town hall – Linda Hemple to take ownership, she needs notification of when hall available after outside work done.

Bills and Correspondences

- Report of checks / bills paid since last meeting
- Conditional Use hearing notification.
- Lucas sent another email, and town response.

Mitch made a motion to adjourn meeting, 2nd by Scott
Adjourned: 7:48 pm

Sandy Hinkley,

Town Clerk

Town of La Follette
May 11, 2026

RECEIPTS

Burnett Cty. - lottery credit	5439.24
WI DNR - PILT - forest lands	551.67
Burnett Cty. - tax refund (2024)	590.71
	<u>\$6581.62</u>

ROAD
\$23,001.08

GENERAL
\$5989.16

TOTAL DISBURSEMENTS
\$28,990.24

BALANCE BEFORE BILLS
\$65,986.40

Community Bank - 4/30/26
(Interest - \$135.84) { \$58,861.63 - checking
\$316,668.41 - savings
\$15,894.45 - WPC

Applications presented for approval to the Town of LaFollette, Town Board on May 11th, 2026, 7:00 pm.

RENEWAL APPLICATIONS: for July 1 2026 – June 30, 2027

COYLAND CREEK - Mitch Coyour, 5400 Townline Rd, Frederic, WI, for Coyland Creek LLC, trade name COYAND CREEK, is applying for Class "B" Fermented Malt Beverages and "Class B" Intoxicating Liquor license for the premise at 5400 Townline Rd, Frederic, WI 54837.

Beer \$ 100 + Liquor \$ 300 + Pub \$ 20 + ~~Operators \$15~~ = \$ 420 Total paid \$ 450 (refund \$30)

Taxes verified: YES Application complete: YES Approved/Denied e 1st JB 2nd

MISTY PINES - Leonard Bauer, 3831 State Rd 70, Hertel, WI, for Misty Pines Inn LTD, trade name MISTY PINES TAVERN, is applying for Class "B" Fermented Malt Beverages and "Class B" Intoxicating Liquor license for the premise at 3833 State Rd 70, Hertel WI 54845.

Beer \$ 100 + Liquor \$ 300 + Pub \$ 20 + ~~Operators \$15~~ = \$ 420 Total paid \$ 20

Taxes verified: YES Application complete: YES Approved/Denied mc 1st e 2nd

SANDBAR on 70 - Vincent D Nasman, 3202 State Rd 70, Hertel, WI, for Sandbar on 70 LLC, trade name SANDBAR ON 70, is applying for Class "B" Fermented Malt Beverages and "Class B" Intoxicating Liquor license for the premise at 4790 State Rd 70, Webster, WI 54893

Beer \$ 100 + Liquor \$ 300 + Pub \$ 20 + Operators \$15 X 3 = \$ 465 Total paid \$ 0

Taxes verified: YES Application complete: YES Approved/Denied mc 1st e 2nd

CASINO - Debra J Reynolds, 4554 Sand Point Rd, Webster, WI, agent, St. Croix Chippewa Indians of Wisconsin, trade name ST. CROIX CASINO HERTEL (Casino), is applying for Class "B" Fermented Malt Beverages and "Class B" Intoxicating Liquor license for the premise at 4348 State Rd 70, Webster, WI 54893

Beer \$ 100 + Liquor \$ 300 + Pub \$ 20 + ~~Operators \$15~~ = \$ 420 Total paid \$ 0

Taxes verified: YES Application complete: YES Approved/Denied e 1st mc 2nd

CONVENIENCE STORE: Debra J Reynolds, 4554 Sand Point Rd, Webster, WI, agent, St. Croix Chippewa Indians of Wisconsin, trade name ST. CROIX CASINO HERTEL (Convenience Store), is applying for Class "A" Beer and "Class A" Liquor for the premise at 4348 State Rd 70, Webster, WI 54893

Beer \$ 100 + Liquor \$ 300 + Pub \$ 20 + Tobacco \$ 5 = \$ 425 Total paid \$ 420

Taxes verified: YES Application complete: YES Approved/Denied mc 1st e 2nd

NEW APPLICATION:

GAAPII SHOP: Carley Eichman, EDC Director, Carley Eichman, 405 N Washington St, St Croix Falls, WI, for St Croix Tribal Economic Development Corporation, Business name GAAPII SHOP, for the premise at 4384 WI-70, Webster, WI 54893 is Applying for a **new** Class "B" Fermented Malt Beverages and "Class C" Liquor (Wine Only)

Beer \$ 100 + **Wine Only \$ 100**??? + Pub \$ 20 + ~~Operators \$15~~ = \$ 420 Total paid \$ 20

Taxes verified: YES Application complete: YES Approved/Denied e 1st mc 2nd

TOWN OF LaFOLLETTE
11-May-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		\$610
State Fire Aids	\$3,000	\$3,000		\$3,000
Fire Signs	\$200	\$200		\$200
License & Permits	\$2,500	\$2,500		\$2,500
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	\$2,140	\$645
INTERGOVERNMENTAL SUBTOTAL :	\$374,069	\$390,494	\$85,580	\$304,914
MISCELLANEOUS:				
Bank Interest	\$1,000	\$1,000	\$807	\$193
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	\$1,514	\$1,514	\$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	\$144,496	\$142,206	\$2,289
INCOME TOTAL	\$822,668	\$962,246	\$488,642	\$473,604

TOWN OF LaFOLLETTE
11-May-26
2026 BUDGET

2026 Approved Budget October 2025	2026 Revised Budget Ongoing	2026 YTD Total	2026 Revised/YTD Difference
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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	\$5,400	\$10,800
Clerk Expenses & Website	\$9,500	\$35,345	\$1,468	\$33,877
Accounting Expenses	\$0	\$0	\$0	\$0
Payroll Expenses	\$22,250	\$22,250	\$2,384	\$19,866
Treasurer Wages	\$9,000	\$9,000	\$2,250	\$6,750
Treasurer Expenses	\$5,000	\$5,000	\$937	\$4,063
Bank Charges	\$50	\$50	\$5	\$45
Assessor	\$8,400	\$8,400	\$3,500	\$4,900
Election Wages	\$3,000	\$3,000	\$762	\$2,238
Election Expenses	\$7,900	\$7,900	\$773	\$7,127
Misc Insurance/Bond/WC	\$7,600	\$7,600	\$0	\$7,600
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	\$40	\$9,960
Utilites	\$4,000	\$4,000	\$1,585	\$2,415
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** **\$73,382** **\$161,356**

Road Fund:

Hwy Wages	\$80,000	\$80,000	\$2,351	\$77,649
Outside Contractors	\$1,500	\$1,500	\$0	\$1,500
Highway Expense	\$174,495	\$186,431	\$265	\$186,166
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	\$3,346	\$4,654
Bldg Maintenance	\$5,000	\$5,000	\$0	\$5,000
Shop Supplies	\$1,000	\$1,000	\$388	\$612
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** **\$587,606** **\$21,883** **\$565,723**

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 **\$822,667** **\$962,246** **\$95,265** **\$866,981**

INCOME TOTAL **\$822,668** **\$962,246** **\$488,642** **\$473,604**

Available

Current **Projected**
\$393,377 **\$0**

HAIL DAMAGE 2023

	Income	Expenses	Balance	Available
				\$7,525
2023 Initial Payment Firemans Ins	\$9,995		\$9,995	
2023 Second Payment Firemans Ins	\$2,911		\$12,906	
2024 Payment for Shop Roof	\$6,413		\$19,319	
2025/2026 Repairs		\$11,794	\$7,525	

\$15,895

WHITE PINE CEMETERY

Beginning Balance	\$15,895	\$15,895
Plots Sold		\$15,895
Expenses		\$15,895

MEETING MINUTES TOWN OF LAFOLLETTE

LRIP PROJECT # 19111 Opening Bids Meeting Thursday, May 14, 2026

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

Participant: Ryan from SB Madison, Dave Marsland from Monarch, Rick from Hopkins via phone.

Meeting Start: 6:10 pm

Verification of meeting posting: Posted notice on website, Town Hall and Coomer on May 11, 2026

Verification of Ads posted in ICCPA, issue 4/29/26 and 5/6/26

Bids received for Shouldering and HMAC of Indian Creek Rd, LRIP Project #19111, Project ID 39508802506

Listed in order of opening

Hopkins Sand & Gravel – received by mail – a bid for shouldering only, drafted by Rick

S B Madison – Ryan from Madison presented bid for shouldering only.

Monarch – Dave Marsland from Monarch, presented bid for blacktop only

Shouldering

Spoke with Rick from Hopkins via phone to ensure town understood bid properly and it followed expectations such as compacted and sweep and all other details set forth in ad. Rick stated affirmative.

Called Steve from Madison to verify any differences the town should be aware of and why.

The town estimate of 530 tons needed will probably be low and more gravel will be needed.

Based on lowest bid and equal expectations, LaFollette will accept Hopkins Sand & Gravel bid for shouldering.

Motion to award Hopkins Sand & Gravel, Inc. the bid for shouldering was made by Mitch, seconded by Scott, agreed by Darwyn. Darwyn signed bid and sent a snapshot to Rick for acceptance.

Indian Creek Road		SHOULDERING	BID AMOUNT
Awarded	Hopkins Sand & Gravel	5900x3x3 $\frac{3}{4}$ dense @ 17.49 ton Billed off scaled tickets, therefore printed <u>zero</u> as total. Estimate 530 ton @ \$17.49 = \$9,269.70. Put on by truck	\$ 9,269.70 530 tons @ 17.49
Rejected	S B Madison	11828X3 530 ton, bid price plus any ton over 28.59 yard = \$15,153.30 Tons over 530 billed at \$21.04 put on by shouldering equip, swept and compacted Fuel surcharge if over \$5 gal	\$ 15,153.30

Blacktop

Single bid presented, and awarded.

Motion to award Monarch Paving Company the bid for Blacktop was made by Mitch, seconded by Scott, agreed by Darwyn

Bid signed by Darwyn and handed to Dave

Indian Creek Road		BLACK TOP	
Awarded	Monarch Paving Company	Fine Grade Base Course to drain, water and compact. Pave 3" avg compacted depth asphalt in two lifts. Approx 5914' x 20' Commit to completion by done 6/30/26	\$182,913.41

Total bid = \$ 192,183.11, with overage probable on shouldering

Darwyn made a motion to adjourn meeting, seconded by Mitch

Adjourned: 6:37 pm

Sandy Hinkley,
Town Clerk