

Town of LaFollette

Monthly Board Meeting

Monday July 12,2021 7:30pm

The Board of Review Started at 7:00pm. Darwyn Brown called the meeting to order at 7:00pm

Darwyn called the Town meeting to order at 7:30pm

Verification of posting

Clerk's minutes were read and approved on a motion by Mike and seconded by Scott.

The treasurer's report was read and approved on a motion by Scott and seconded by Mike with a cash on hand of \$150,605.79 before the bills were paid.

There were no resident issues.

Grinding was done on Culbertson Road to Larrabee Subdivision Road. The road was left rather chunky after the grinding. We have to install 5 culverts on Culbertson Road and one on Larrabee Subdivision Road. Amy for DNR told Doug and Mike that we will not have to have a permit. Mike said that we would use backhoe to push the sides of the road wider.

Website is up to date.

The stimulus Program will pay LaFollette at total of \$53,774.68 of that we received \$28,469.85 and we will receive the rest later.

Bob Irwin was asked a few questions.

Bills were paid and correspondence looked at.

Next Meeting August 9,2021 at 7:30pm.

Meeting was adjourned at 8:07pm

Linda Terrian

Clerk

Town of La Follette
July 12, 2021

RECEIPTS

Burnett Cty. - signs (3)	\$ 165.00
WI DNR - CFL, FCL + MFL lands	604.56
St. Croix Chippewa Casino - beer	135.00
St. Croix Chip. Casino Rest. - wine	135.00
Misty Pines - lig. + cig.	440.00
Coyland Creek - lig.	435.00
Sand Bar on 70 - lig. + cig.	440.00
Lake Country Snowmobiles fence ^{cem.} repair	88.00
State of WI - refund	280.28
" " "	4779.16
State of WI - stimulus money	28,469.85
St. Croix Chip. - tobacco lic.	5.00
US Bank - int.	38
	<u>\$35,977.23</u>

ROAD
\$13,603.05

GENERAL
\$ 553.00

TOTAL DISBURSEMENTS
\$14,156.05

BALANCE BEFORE BILLS
\$150,605.79

TAX SAVINGS - \$45,450.85

WHITE PINE CEM. - \$13,028.18

ANALYS SERV. CHG. - \$3.00