

The minutes of the Monthly Meeting
of the Town Board of Sanborn,
Ashland County Wisconsin held
April 9th, 2018.

The meeting was called to order at 6:00p.m. Those in attendance are Mick Brennen, Darrell Klein, Mary Salawater, Mitchell McAuliffe, Ben Connors, Vince Bender, Todd Kraft, Luis Salas and Jamie Weaver. Motion to accept the 3/12/18 minutes by Todd Kraft seconded by Ben Connors, motion carried. Motion to accept the 3/2018 Treasurers report by Ben Connors seconded by Todd Kraft, motion carried.

Luis opened the meeting with the citizen participation period. Luis then addressed the Board regarding a donation request from Roxanna Turner regarding the Annual Youth & Family Open House. Discussion follows. Motion to donate \$150.00 to the open house by Todd Kraft seconded by Ben Connors, motion carried. Next the board gave their reports. The road report was given by Vince.

These vouchers were approved for payment 8303, 8310, 8316, 8317, 8318 and 8331 were for payroll.

8304	Bayfield Electric – utility	163.35
8305	Midland – fuel	384.28
8306	Napa – repair	33.72
8307	Rural Mutual Insurance	15612.00
8308	USDA – beaver control	1950.00
8309	Xcel Energy – utility	237.30
8311	NSB – loan	45879.16
8312	Universal Truck Equipment – repair	2364.25
8313	Century link – utility	48.12
8314	Fastenal – repair	104.96
8315	Superior Connections – utility	79.99
8319	Frankie’s Pizza – election	59.50
8320	AT&T – utility	138.59
8321	Daily Press – pub	105.80
8322	L&M – road ops	283.89
8323	NSB – loan	40574.17
8324	Omer Nelson – repair	52.20
8325	WTA – dues	950.84
8326	Xcel energy – utility	315.97
8327	Zifko’s Tire – repair	2529.90
8328	NSB – taxes	2267.38
8329	WI Dept of Rev – taxes	815.28
8330	WI Retirement	1160.44

Receipts for the month;

1609	Ashland county – taxes	1704.44
1610	WI Dept of Transportation – aid	29020.37
1611	Rural Insurance – refund	50.00
1612	NSB – refund	3.79
1613	WI Dept of Commerce – refund unemployment	285.49

The state investment fund balance at 3/31/18 is \$54284.79.

The balance in the Capital Equipment fund at 03/31/2018 is \$113.72.

Motion to adjourn at 6:46 p.m. by Todd Kraft seconded by Ben Connors, motion carried.

Respectfully submitted,

Jamie Weaver
Clerk/Treasurer