

The minutes of the Monthly Meeting  
of the Town Board of Sanborn,  
Ashland County Wisconsin held  
August 13th, 2018.

The meeting was called to order at 6:00p.m. Those in attendance are Scott Bretting, Richard Mitchell, Darrell Klein, Mitchell McAuliffe, Ben Connors, Vince Bender, Todd Kraft, Luis Salas and Jamie Weaver. Motion to accept the 8/6/18 minutes by Todd Kraft seconded by Ben Connors, motion carried. Motion to accept the 7/2018 Treasurers report by Todd Kraft seconded by Ben Connors, motion carried.

Luis opened the meeting with the citizen participation period. Luis then discussed the assessment contract with Zillmer Mid-State Assessment. Discussion follows. Motion to accept the assessment contract for 2019-2021 by Todd Kraft seconded by Ben Connors, motion carried. Next, Luis discussed the utilization of the funds received from the land sale and the Enbridge road damage monies. Discussion follows. Motion to table until a further date 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 8399, 8400, 8410, 8411, 8416, 8419 and 8420 were for payroll.

8401	Bayfield electric – utility	165.80
8402	Clark & Clark – legal	1946.75
8403	Daily Press – pub	35.78
8404	L&M – road ops	292.09
8405	Midland – fuel	1546.10
8406	Napa – repair	33.98
8407	Superior Connections – utility	79.99
8408	Three Eagles – fuel	848.45
8409	Xcel energy – utility	163.17
8412	#2 septic – town hall	130.00
8413	Century link – utility	44.78
8414	City of Ashland – ems/fire	66546.50
8415	Wal-Mart – road ops	150.38
8417	NSB – taxes	2750.88
8418	WI Retirement	676.70

Receipts for the month;

1624	WI Dept of Rev – shared rev	19132.17
1625	Ashland County – taxes	40459.13

The state investment fund balance at 7/31/18 is \$54619.80.

The balance in the Capital Equipment fund at 07/31/2018 is \$113.72.

Motion to adjourn at 6:43 p.m. by Todd Kraft seconded by Ben Connors, motion carried.

Respectfully submitted,

Jamie Weaver  
Clerk/Treasurer