

The minutes of the Monthly Meeting
of the Town Board of Sanborn,
Ashland County Wisconsin held
February 13th, 2023.

The meeting was called to order at 6:00p.m. Those in attendance are Richard Mitchell, Scott Bretting, Mel Maday, Joe Bates, Sandy Deragon, Kim Kallio, Mary Lou Salawater, Doug Jennings, Luanne Wiggins, Alex Pino, Scott Bender, Ben Connors, Todd Kraft, Luis Salas and Jamie Weaver.

Motion to accept the 1/9/23 minutes by Ben Connors seconded by Todd Kraft, motion carried. Motion to accept the 1/23 Treasurers report by Todd Kraft seconded by Ben Connors, motion carried.

Luis opened the meeting with the citizen participation period. Next Luis discussed the Resolution to the State and Public discussing the order of events of the tax litigation and its timeline, Luis read aloud the Resolution, discussion follows. Motion to approve the resolution with noted changes by Ben Connors seconded by Todd Kraft, motion carried. Next, the Board gave their reports. The road report was given by Alex.

These vouchers were approved for payment 5, 16, 17, 20, 32 and 33 were for payroll.

1	NSB – taxes	3309.74
2	WI DOR – taxes	100.85
3	WI Retirement	1596.40
4	WISCTF – cs	485.00
6	Taxes	137745.71
7	Airgas – ro	429.79
8	Ashland Co. Clerk – elections	67.84
9	Clark & Clark – legal	2306.25
10	Midland – fuel	2356.52
11	MTC – fuel	289.97
12	Patrick & Kim Gores – refund of taxes	8740.48
13	Three Eagles – fuel	404.51
14	Xcel Energy – utility	268.47
15	Zillmer Mid State Assessment	4200.00
18	Lucas Technologies – ro	1081.82
19	Go Daddy – ro	792.62
21	AT&T – utility	207.95
22	Clark & Clark – legal	3487.50
23	GCS – board	367.50
24	Napa – ro	279.53
25	NSB – loan	50703.07
26	Superior Connections – ro	79.99
27	Wal-Mart – ro	116.69
28	Xcel Energy – utility	319.12
29	NSB – taxes	2766.32
30	WI Retirement	1447.40
31	WISCTF – cs	388.00

Receipts for the month;

2/23	Taxes	318110.38
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The state investment fund balance at 1/31/23 is \$57790.18.

The balance in the Capital Equipment fund at 1/31/23 is \$22837.37.

Motion to adjourn at 6:50 pm by Todd Kraft seconded by Ben Connors, motion carried.

Respectfully submitted,

Jamie Weaver
Clerk/Treasurer Town of Sanborn