

Town of Ludington
Town Board Meeting
January 8, 2024

Present: Randall Horlacher, Ray Peterson, Dennis Schacht, Colleen Hawkins, and Karen Schulner

Chairman Randy Horlacher called the meeting to order at 7:00 p.m.

Flag Salute was given.

Proper Posting: Proper posting was given

Review and Approval Minutes: Clerk Hawkins read the minutes of the December, 2023 meeting. Ray Peterson made a motion to approve the minutes, Dennis Schacht seconded. Motion Carried.

Treasurer's Report: Treasurer Schulner have the January, 2024 report. She reported that we had a beginning balance of \$155,776.20, deposited \$807.76, interest of \$12.13 (.10%); paid out \$21,704.18 leaving balance of \$134,704.18. Tax accounts: \$355,383.15. Savings account balances: Road Equipment \$97,683.81; Contingency \$56,574.49; Building \$26,108.59; Road Maintenance \$105,527.63. CD's: \$18,021.94; \$8,811.41, \$8,394.71. The total Asset Balance is \$811,397.64. Ray made a motion to approved, Dennis seconded, Motion carried.

Pay Bills: Prior to the meeting, the bills were reviewed. Randy Horlacher made a motion to pay the bills, Ray Peterson seconded. Motion carried.

Citizen Discussion: None

Building Permits: No permits

Old Business:

New Business:

Next Meeting Date: February 8, 2024

Agenda Items for Next Meeting:

Adjourn: Ray Peterson made a motion to adjourn, Dennis Schacht seconded. Motion carried.

Submitted by Colleen Hawkins, Clerk