

Town of Ludington
Town Board Meeting
March 9, 2023

Present: Randall Horlacher, Ray Peterson, 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 February, 2023 meeting. Randy Horlacher made a motion to approve the minutes, Ray Peterson seconded. Motion Carried.

Treasurer's Report: Treasurer Schulner have the March 2023 report. She reported that we had a beginning balance of \$96,862.33, deposited \$704,896.53, interest of \$22.46 (.10%); paid out \$725,925.43, leaving balance of \$75,925.43. Tax accounts: \$535,337.22. Savings account balances: Road Equipment \$97,572.50; Contingency \$56,510.60; Building \$26,079.11; Road Maintenance \$105,408.46; and Forest Harvest \$-3. CD's: \$17,963.64; \$8,781.80; \$8,370.13. The total Cash Balance is \$535,337.22 Karen reported to the Board that there was no internal transfer of funds in 2022 due to the General Fund having adequate funds to cover Road Maintenance. Randy Horlacher made a motion to approve the Treasurer's Report. Ray Peterson 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

Ambulance Service: Chief will be retiring the end of April, 2023. No new news.

Election: April 4, 2023 polls open 7am – 8pm

Newsletter: The Board talked about whether or not to send out hard copy. It was decided to make the newsletter available in hard copy at the Town Hall and on the website. Colleen will put a note in the next few meeting notices in the paper

Rabies Clinic: March 18th from 10 – 12 at the Town Shop

Building Inspections: None

Old Business: Loggers have moved in.

New Business: None

Next Meeting Date: March 9, 2023

Agenda Items for Next Meeting: Rabies Clinic, March 18th

Adjourn: Ray Peterson made a motion to adjourn, Randy Horlacher seconded. Motion carried.

Submitted by Colleen Hawkins, Clerk