

Town of Doyle
Monthly Meeting
December 13, 2021 7:00 p.m.

Present-

1. Call to Order
2. Public Comments
3. Approval of November 8, 2021 monthly meeting minutes, and the November 8, 2021 Public Budget Hearing, Special Meeting of the Town Electors, and the Special Board Meeting
Motion to approve as presented:
Second:
Yes/No:
4. Clerk Report
Budget to actual reports for receipts and disbursements for 2021 year to date and a current balance sheet were presented
Motion to approve as presented:
Second:
Yes/No:
5. Treasurer Report
Motion to approve as presented:
Second:
Yes/No:
Checking account:
Money Market account:
Tax Account:
Road/Bridge Money Market Account:
Equipment Money Market Account:
Fire Building Account:
6. Fire Report
7. Road Report

8. Discussion and appointment of Fire Commission delegate

Motion to approve:

Second:

Yes/No:

9. Approve using the revenue loss category of ARPA for the town's calculated 2021 revenue loss according to the revenue loss formula estimated to be around \$18,000. These funds will be applied towards the Town's 2021 crackfilling, gravel replacement, blacktop repair, and fuel tank replacement expenditures.

Motion to approve:

Second:

Yes:

10. Approve vouchers for payment

- a. Approve check numbers 9714 to 9735 and bank withdrawals (941 payment, Xcel, Verizon, US Bank P-Card, and Synergy auto withdrawals) for payment.

Motion to approve:

Second:

Yes/No:

11. Authorize transfers between the money market and checking accounts as needed to maintain a positive checking account balance estimated to be - \$30,000.

Motion to approve:

Second:

Yes/No:

12. Mail and email received during month

13. Future meeting agenda items

14. Adjournment

Motion:

Second:

Yes/No:

Victor Drost, Clerk