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**TRUSTEE'S REPORT** - no report

**HIGHWAY COMMISSIONER'S REPORT** - Bryant Schroeder

Highway Commissioner Schroeder reported to the Board:

1. Blacktopping of the front portion of Horatio Gardens is finished. His department will do the shoulder and dirt work in August to complete the project.  
There are several mailboxes which need relocating due to the straightening of the roads.
2. The storm sewer on Easton Ave. will be complete by end of next week.
3. At the end of July the storm sewer project for Pet Lane will begin.
4. A new truck for the Highway Department is being built by Bonnell.

**ASSESSOR'S REPORT** - Gary Raupp

Assessor Raupp was called away to his office for the remainder of the meeting.

**APPROVAL OF PAYMENT OF BILLS**

**TOWN FUND BILLS**

It was moved by Trustee Luby and seconded by Trustee Theisen to approve the TOWN FUND bills in the amount of \$176,355.00 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**GENERAL ASSISTANCE FUND BILLS**

It was moved by Trustee Steininger and seconded by Trustee Kelly to approve the GENERAL ASSISTANCE FUND bills in the amount of \$4,312.21 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**CEMETERY FUND**

It was moved by Trustee Luby and seconded by Trustee Steininger to approve the CEMETERY FUND bills in the amount of \$2,402.19 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**PARK MAINTENANCE FUND BILLS**

It was moved by Trustee Kelly and seconded by Trustee Steininger to approve the PARK MAINTENANCE FUND bills in the amount of \$49,602.24 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**ROAD FUND BILLS**

It was moved by Trustee Luby and seconded by Trustee Theisen to approve the ROAD FUND bills in the amount of \$21,102.79 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**PERMANENT ROAD FUND BILLS**

It was moved by Trustee Luby and seconded by Trustee Kelly to approve the PERMANENT ROAD FUND bills in the amount of \$274,707.93 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**STATION FUND**

It was moved by Trustee Kelly and seconded by Trustee Theisen to approve the STATION FUND bills in the amount of \$10,767.58 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**OLD BUSINESS - none**

**NEW BUSINESS - none**

**ADJOURNMENT**

It was moved by Trustee Luby and seconded by Trustee Steininger to adjourn the meeting. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

Respectfully submitted,

Barbara Barnabee  
Town Clerk