

Commissioner Schroeder reported to the Board:

1. All is good in his department. They are painting trucks.
2. He is in the process of an engineering study for the storm sewer/drainage project on North Elm.
3. The salt bin has a crack in the back wall which needs repair. He will have an engineer look at the situation and determine the best solution for the repair.
4. The Recycle-O-Rama was a success. He will have numbers for the board at the June meeting. There were approximately 170+ more cars this year.

ASSESSOR'S REPORT - Gary Raupp

Assessor Raupp reported to the Board:

1. Tax bills are out and very few objections.
2. The county has requested the township have their own domain name to keep emails separate. The office email is now vernonassessor.com.

APPROVAL OF PAYMENT OF BILLS

TOWN FUND BILLS

It was moved by Trustee Steininger and seconded by Trustee Theisen to approve the TOWN FUND bills in the amount of \$154,872.97 for payment. Roll call: Ayes: Luby, Kelly, Steininger, Theisen. Nays: none. Motion carried.

GENERAL ASSISTANCE FUND BILLS

It was moved by Trustee Luby and seconded by Trustee Theisen to approve the GENERAL ASSISTANCE FUND bills in the amount of \$3,478.54 for payment. Roll call: Ayes: Luby, Kelly, Steininger, Theisen. Nays: none. Motion carried.

CEMETERY FUND

It was moved by Trustee Luby and seconded by Trustee Theisen to approve the CEMETERY FUND bills in the amount of \$5,109.79 for payment. Roll call: Ayes: Luby, Kelly, Steininger, Theisen. Nays: none. Motion carried.

PARK MAINTENANCE FUND BILLS

It was moved by Trustee Steininger and seconded by Trustee Kelly to approve the PARK MAINTENANCE FUND bills in the amount of \$31,606.18 for payment. Roll call: Ayes: Luby, Kelly, Steininger, Theisen. Nays: none. 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 \$49,181.39 for payment. Roll call: Ayes: Luby, Kelly, Steininger, Theisen. Nays: none. Motion carried.

PERMANENT ROAD FUND BILLS

It was moved by Trustee Theisen and seconded by Trustee Steininger to approve the PERMANENT ROAD FUND bills in the amount of \$35,895.00 for payment. Roll call: Ayes: Luby, Kelly, Steininger, Theisen. Nays: none. Motion carried.

STATION FUND

It was moved by Trustee Luby and seconded by Trustee Theisen to approve the STATION FUND bills in the amount of \$12,092.49 for payment. Roll call: Ayes: Luby, Kelly, Steininger, Theisen. Nays: none. Motion carried.

OLD BUSINESS - none

NEW BUSINESS- none

ADJOURNMENT

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

Respectfully submitted,

Barbara Barnabee
Town Clerk