

3. They have been making salt brine for other Townships. Approximately 10,000 gallons have been distributed.

ASSESSOR'S REPORT - Gary Raupp

Assessor Raupp reported to the Board:

1. All is good in his department.
2. The assessment hearings in Waukegan have started.
3. He will be working on an appeal involving Port Clinton Place in Vernon Hills. The appeal is commercial property vs condo/apts. He will be obtaining independent appraisals for the Board of Review hearing.
4. The assessment books will be turned in early - probably the end of July.
5. Appeals are down 30/40% from last year.

APPROVAL OF PAYMENT OF BILLS

TOWN FUND BILLS

It was moved by Trustee Steininger and seconded by Trustee Kelly to approve the TOWN FUND bills in the amount of \$204,967.38 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. 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 \$3,517.65 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 \$1,437.99 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

PARK MAINTENANCE FUND BILLS

It was moved by Trustee Theisen and seconded by Trustee Luby to approve the PARK MAINTENANCE FUND bills in the amount of \$9,697.88 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

ROAD FUND BILLS

It was moved by Trustee Steininger and seconded by Trustee Kelly to approve the ROAD FUND bills in the amount of \$28,677.11 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 Steininger to approve the PERMANENT ROAD FUND bills in the amount of \$36,843.02 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

STATION FUND

It was moved by Trustee Steininger and seconded by Trustee Kelly to approve the STATION FUND bills in the amount of \$1,535.46 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 Theisen to adjourn the meeting. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

Respectfully submitted,

Barbara Barnabee
Town Clerk