



2. North Elm Road storm sewer installation in almost complete.
3. He is working with Lincolnshire for a storm sewer project on Olsen Ct. and Indian Creek.
4. He is working with contractors for the plans for the salt building re-construction.
5. The new truck is in and will be fitted with stickers, etc.

**ASSESSOR'S REPORT** - Gary Raupp

No report

**APPROVAL OF PAYMENT OF BILLS**

**TOWN FUND BILLS**

It was moved by Trustee Luby and seconded by Trustee Kelly to approve the TOWN FUND bills in the amount of \$222,997.31 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 Luby to approve the GENERAL ASSISTANCE FUND bills in the amount of \$828.26 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**CEMETERY FUND**

It was moved by Trustee Theisen and seconded by Trustee Luby to approve the CEMETERY FUND bills in the amount of \$2,367.75 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 Steininger to approve the PARK MAINTENANCE FUND bills in the amount of \$86,256.14 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 Kelly to approve the ROAD FUND bills in the amount of \$181,336.48 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. 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 \$62,273.45 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**STATION FUND**

It was moved by Trustee Steininger and seconded by Trustee Luby to approve the STATION FUND bills in the amount of \$12,438.32 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**OLD BUSINESS - none**

**NEW BUSINESS- none**

**ADJOURNMENT**

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

Respectfully submitted,

Barbara Barnabee  
Town Clerk