



2. Shoulder work and black dirt is in progress on Indian Creek Road where the road has been blacktopped.
3. River Oaks storm sewer project is well under way. The contractor does very good work.

**ASSESSOR'S REPORT** - Gary Raupp

Assessor Raupp reported to the Board:

1. His department is working on evidence for assessment appeals. There are approximately 1800 appeals and approximate 80% of those will have no changes.
2. He will be attending the appeals at the county on the 19th.

**APPROVAL OF PAYMENT OF BILLS**

**TOWN FUND BILLS**

It was moved by Trustee Theisen and seconded by Trustee Kelly to approve the TOWN FUND bills in the amount of \$186,518.00 for payment. Roll call: Voting aye, Kelly, Theisen, Peterson. Nays: none. Motion carried.

**GENERAL ASSISTANCE FUND BILLS**

It was moved by Trustee Theisen and seconded by Trustee Kelly to approve the GENERAL ASSISTANCE FUND bills in the amount of \$4,271.84 for payment. Roll call: Voting aye, Kelly, Theisen, Peterson. Nays: none. Motion carried.

**CEMETERY FUND**

It was moved by Trustee Theisen and seconded by Trustee Kelly to approve the CEMETERY FUND bills in the amount of \$1,140.64 for payment. Roll call: Voting aye, Kelly, Theisen, Peterson. Nays: none. Motion carried.

**PARK MAINTENANCE FUND BILLS**

It was moved by Trustee Kelly and seconded by Trustee Theisen to approve the PARK MAINTENANCE FUND bills in the amount of \$19,666.17 for payment. Roll call: Voting aye, Kelly, Theisen, Peterson. Nays: none. Motion carried.

**ROAD FUND BILLS**

It was moved by Trustee Theisen and seconded by Trustee Kelly to approve the ROAD FUND bills in the amount of \$49,666.40 for payment. Roll call: Voting aye, Kelly, Theisen, Peterson. Nays: none. Motion carried.

**PERMANENT ROAD FUND BILLS**

It was moved by Trustee Kelly and seconded by Trustee Theisen to approve the PERMANENT ROAD FUND bills in the amount of \$446,328.56 for payment. Roll call: Voting aye, Kelly, Theisen, Peterson. Nays: none. Motion carried.

**STATION FUND**

It was moved by Trustee Theisen and seconded by Trustee Kelly to approve the STATION FUND bills in the amount of \$5,073.03 for payment. Roll call: Voting aye, Kelly, Theisen, Peterson. Nays: none. Motion carried.

**OLD BUSINESS - none**

**NEW BUSINESS- none**

**ADJOURNMENT**

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

Respectfully submitted,

Barbara Barnabee,  
Town Clerk