

ASSESSOR'S REPORT - Gary Raupp

No report

APPROVAL OF PAYMENT OF BILLS

TOWN FUND BILLS

It was moved by Trustee Kelly and seconded by Trustee Steininger to approve the TOWN FUND bills in the amount of \$173,576.22 for payment. Roll call: Voting aye, Kelly, Luby, Steininger, Peterson. Nays: none. Motion carried.

GENERAL ASSISTANCE FUND BILLS

It was moved by Trustee Luby and seconded by Trustee Kelly to approve the GENERAL ASSISTANCE FUND bills in the amount of \$2,974.12 for payment. Roll call: Voting aye, Kelly, Luby, Steininger, Peterson. Nays: none. Motion carried.

CEMETERY FUND

It was moved by Trustee Steininger and seconded by Trustee Kelly to approve the CEMETERY FUND bills in the amount of \$15,446.18 for payment. Roll call: Voting aye, Kelly, Luby, Steininger, Peterson. Nays: none. Motion carried.

PARK MAINTENANCE FUND BILLS

It was moved by Trustee Luby and seconded by Trustee Steininger to approve the PARK MAINTENANCE FUND bills in the amount of \$9,215.02 for payment. Roll call: Voting aye, Kelly, Luby, Steininger, Peterson. Nays: none. Motion carried.

ROAD FUND BILLS

It was moved by Trustee Kelly and seconded by Trustee Luby to approve the ROAD FUND bills in the amount of \$43,559.73 for payment. Roll call: Voting aye, Kelly, Luby, Steininger, Peterson. Nays: none. Motion carried.

PERMANENT ROAD FUND BILLS

It was moved by Trustee Steininger and seconded by Trustee Kelly to approve the PERMANENT ROAD FUND bills in the amount of \$42,798.15 for payment. Roll call: Voting aye, Kelly, Luby, Steininger, Peterson. Nays: none. Motion carried.

STATION FUND

It was moved by Trustee Luby and seconded by Trustee Steininger to approve the STATION FUND bills in the amount of \$16,514.31 for payment. Roll call: Voting aye, Kelly, Luby, Steininger, Peterson. Nays: none. Motion carried.

OLD BUSINESS - none

NEW BUSINESS

SALARY SCHEDULE FOR 2017-21

After a brief discussion of the salary schedule:

It was moved by Trustee Kelly and seconded by Trustee Luby to approve the salary schedule: "Resolution 10-08-16 Setting Compensation of Township Officials for the Four Year Term Beginning May 15, 2017." (copy on file)

Roll call: Voting aye, Kelly, Luby, Steininger, Peterson. Absent, Theisen. Nays: none. Motion carried.

ADJOURNMENT

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

Respectfully submitted,

Barbara Barnabee,
Town Clerk