



1. Tax bills are out.
2. He has been working on 2013 hearings for assessment appeals.
3. His department has fulfilled the Department of Revenues classes for the year.
4. There is a faction of legislators who would like to see township assessors' eliminated.

#### **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 \$123,952.48 for payment. Roll call vote: Aye, Luby, Kelly, Steininger, Theisen. No nays. 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 \$2,240.16 for payment. Roll call vote: Aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

##### **CEMETERY FUND**

It was moved by Trustee Steininger and seconded by Trustee Theisen to approve the CEMETERY FUND bills in the amount of \$3,388.84 for payment. Roll call vote: Aye, Luby Kelly, Steininger, Theisen. No nays. Motion carried.

##### **PARK MAINTENANCE FUND BILLS**

It was moved by Trustee Kelly and seconded by Trustee Steininger to approve the PARK MAINTENANCE FUND bills in the amount of \$42,086.53 for payment. Roll call vote: Aye, Luby, Kelly, Steininger, Theisen. No nays. 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 \$32,407.82 for payment. Roll call vote: Aye, Luby, Kelly, Steininger, Theisen. No nays. 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 \$31,689.05 for payment. Roll call vote: Aye, Luby, Kelly, Steininger, Theisen. No nays. 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 \$25,481.88 for payment. Roll call vote: Aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

#### **OLD BUSINESS - none**

##### **A. APPROVAL OF AMENDED SOCIAL AGENCY REQUESTS**

Clerk Barnabee reviewed the amended social agency schedule which includes CASA which was not on the prior schedule and the allotment of Family Service from \$12,000.00 to \$6,000.00. (copy on file)

It was moved by Trustee Theisen and seconded by Trustee Kelly to approve the amended social agency schedule as presented. Roll call vote: Aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**NEW BUSINESS - none**

**ADJOURNMENT**

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

Respectfully submitted,

Barbara Barnabee  
Town Clerk