

been let and approved.

5. Lincolnshire and Lake County were very pleased with the Indian Creek storm sewer joint venture installation.

ASSESSOR'S REPORT - Gary Raupp

Assessor Raupp reported to the Board:

1. September 14th is the deadline for assessment appeals.
2. His main concerns with all appeals is uniformity.
3. There are approximately 100+ assessment reviews being processed.

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 \$152,768.71 for payment. Voting 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 \$2,688.65 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. 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 \$1,271.14 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. 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 \$54,222.73 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 \$50,249.07 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 \$62,081.67 for payment. Voting 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 \$5,804.89 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 Theisen to adjourn the meeting. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

Respectfully submitted,

Barbara Barnabee
Town Clerk