

MINUTES

TOWN HALL MEETING ROOM

JANUARY 8, 2018

6:00 P.M.

The regular scheduled meeting was called to order by President, Kenneth Reinbrecht. Present were Charlie Ungetheim, Chad Wallis and the clerk. Attorney, Jason Spindler absent.

Chad made a motion to approve the minutes of the December 21, final meeting of the year and Charlie seconded the motion and the motion carried.

Charlie made a motion to pay the following claims and Chad seconded the motion and the motion carried.

In the General Funds claims No.8644 thru No.8677 totaled \$64,544.51.

In the MVH Funds claims No.8644 thru No.8675 totaled \$8,114.66.

In the Park Funds claims No.8648 thru No. 8677 totaled \$2,993.47.

In the Fire Territory Funds claims No. 8649 thru No.8677 totaled \$3,132.38.

In the Payroll Funds claims No.5128 thru No.5131 totaled \$6,351.36.

In the Water Utility Funds claims No.5335 thru No.5348 totaled \$188,795.95.

In the Sewer Utility Funds claims No.6186 thru No.6207 totaled \$149,011.80.