

October 14, 2014 Regular Town Board Meeting

The regular meeting of the Town Board was called to order by Chairman Gaulke at 2:20 p.m. Supervisors Ginger Schwanebeck, Bryan Hoover, Treasurer Irene Messinger and Clerk Nancy Edwards were present.

This meeting was properly posted and the media notified as required by law.

Motion by Mrs. Schwanebeck and seconded by Mr. Hoover to approve the agenda. The motion carried.

Motion by Mrs. Schwanebeck and seconded by Mr. Hoover to approve voucher numbers 47160-47190 from the General Fund account. Motion carried. Mr. Gaulke abstained as one of the checks is for his employer.

Motion by Mr. Hoover seconded by Mrs. Schwanebeck to approve the minutes of the October 1, 2014 Regular Town Board meeting. Motion carried.

Treasurer Messinger provided her report on the financial status as follows:
Reconciled balance of the General fund as of 9/30/2014 as \$970,354.78.
Reconciled balance of the Ambulance Fund as of 9/30/2014 as \$328,674.28.
Motion by Mrs. Schwanebeck seconded by Mr. Hoover to accept the treasurer's report as presented. Motion carried.

Motion by Mrs. Schwanebeck seconded by Mr. Hoover to adjourn at 2:30 p.m. Motion carried.

Respectfully submitted,
Nancy Edwards
Town Clerk