



- Township as a provider of the service.
7. The Township playing fields were utilized for a girl's baseball tournament of 28 teams. All went well.
  8. If you will be attending the TOI installation dinner please let the office know.
  9. Recreation update:
    - .Solar panels are working well.
    - .Camp is over and was a very enjoyable season.
    - .The pool has had an average attendance.
    - .The Township safety precautions for teams playing soccer on our fields are all up to state standards.
    - .There was an incident where a family was in the pool before hours. There was a discussion of signage for such an incident.

**TRUSTEE'S REPORT** - no report

**HIGHWAY COMMISSIONER'S REPORT** - Bryant Schroeder

In Commissioner Schroeder's absence his written report was read by Supervisor Peterson:

1. Received snow storm FEMA money of \$24,480.
2. Peter Baker completed blacktopping the back half of Horatio Gardens Subdivision.
3. Branch and brush cleanup after rain and wind has been completed.
4. Concrete box inlet installation on Raphael Dr. has been completed.
5. His department purchased a 100% green parts cleaner for the shop.
6. Inverrary sidewalk and retaining wall is complete and the residents are very happy.
7. Krisview Subdivision storm sewer project will go out to bid the week of Sept. 4<sup>th</sup>.
8. The Road Fund will be receiving approximately \$10,000 to \$12,000 annually from the state Motor Fuel Tax.

**ASSESSOR'S REPORT** - Gary Raupp

1. The 2011 assessment books will be ready in a month for delivery to the county.
2. There are approximately 150 commercial vacancies in the Township.
3. He will be giving an informational talk in Vernon Hills in the middle of September.
4. He will be working on 2008 State Board of Review appeals. The state is well behind in their appeals process.
5. His department will need new computers when the county upgrades their computer system. He will consider the new computers for his department over a period of time in his future budgets.

**APPROVAL OF PAYMENT OF BILLS**

**TOWN FUND BILLS**

It was moved by Trustee Nelson and seconded by Trustee Steininger to approve the TOWN FUND bills in the amount of \$199,325.39 for payment. Voting aye, Steininger, Nelson, Luby, Hirsh. No nays. Motion carried.

**GENERAL ASSISTANCE FUND BILLS**

It was moved by Trustee Luby and seconded by Trustee Steininger to approve the GENERAL ASSISTANCE FUND bills in the amount of \$6,356.37 for payment. Voting aye, Steininger, Nelson, Luby, Hirsh. No nays. Motion carried.

**CEMETERY FUND**

It was moved by Trustee Luby and seconded by Trustee Hirsh to approve the CEMETERY FUND bills in the amount of \$6,824.96 for payment. Voting aye, Steininger, Nelson, Luby, Hirsh. No nays. Motion carried.

**PARK MAINTENANCE FUND BILLS**

It was moved by Trustee Steininger and seconded by Trustee Nelson to approve the PARK MAINTENANCE FUND bills in the amount of \$84,103.83 for payment. Voting aye, Steininger, Nelson, Luby, Hirsh. No nays. Motion carried.

**ROAD FUND BILLS**

It was moved by Trustee Nelson and seconded by Trustee Hirsh to approve the ROAD FUND bills in the amount of \$55,133.49 for payment. Voting aye, Steininger, Nelson, Luby, Hirsh. No nays. Motion carried.

**PERMANENT ROAD FUND BILLS**

It was moved by Trustee Luby and seconded by Trustee Hirsh to approve the PERMANENT ROAD FUND bills in the amount of \$20,257.54 for payment. Voting aye, Steininger, Nelson, Luby, Hirsh. No nays. Motion carried.

**STATION FUND**

It was moved by Trustee Steininger and seconded by Trustee Nelson to approve the STATION FUND bills in the amount of \$24,610.04 for payment. Voting aye, Steininger, Nelson, Luby, Hirsh. No nays. Motion carried.

**OLD BUSINESS** - none

**NEW BUSINESS**- none

**ADJOURNMENT**

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

Respectfully submitted,

Barbara Barnabee  
Town Clerk