

votes. Vernon Township had 11% of those votes. Vernon was the seconded highest next to Highland Park.

5. The stream bank project will begin Monday Nov. 10th.

TRUSTEE'S REPORT - no report

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

Highway Commissioner Schroeder reported to the Board:

1. His department is ready for winter.
2. He is constantly working on new formulas to enhance the recipes for snow removal. Approximately 200,000 gallons of brine are made per winter.
3. The township shares recipes with other villages and townships. It was suggested that the beet juice program should be a topic for the township newsletter.

ASSESSOR'S REPORT - Gary Raupp

Assessor Raupp reported to the Board:

1. He has been attending the Board of Review hearings in Waukegan.
2. His department will have the residential assessment appeals completed by Thanksgiving and the commercial assessment appeals completed by December 1st.
3. Computer changes have been made in his department. Comcast is now the township server.

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 \$176,639.76 for payment. Voting aye, Luby, Kelly, Steininger, Theisen, Peterson. No nays. Motion carried.

GENERAL ASSISTANCE FUND BILLS

It was moved by Trustee Luby and seconded by Trustee Theisen to approve the GENERAL ASSISTANCE FUND bills in the amount of \$3,510.24 for payment. Voting aye, Luby, Kelly, Steininger, Theisen, Peterson. No nays. Motion carried.

CEMETERY FUND

It was moved by Trustee Steininger and seconded by Trustee Luby to approve the CEMETERY FUND bills in the amount of \$611.06 for payment. Voting aye, Luby, Kelly, Steininger, Theisen, Peterson. No nays. Motion carried.

PARK MAINTENANCE FUND BILLS

It was moved by Trustee Theisen and seconded by Trustee Kelly to approve the PARK MAINTENANCE FUND bills in the amount of \$5,633.41 for payment. Voting aye, Luby, Kelly, Steininger, Theisen, Peterson. No nays. Motion carried.

ROAD FUND BILLS

It was moved by Trustee Steininger and seconded by Trustee Luby to approve the ROAD FUND bills in the amount of \$26,342.72 for payment. Voting aye, Luby, Kelly, Steininger, Theisen, Peterson. No nays. Motion carried.

PERMANENT ROAD FUND BILLS

It was moved by Trustee Luby and seconded by Trustee Kelly to approve the PERMANENT ROAD FUND bills in the amount of \$58,871.53 for payment. Voting aye, Luby, Kelly, Steininger, Theisen, Peterson. No nays. Motion carried.

STATION FUND

It was moved by Trustee Kelly and seconded by Trustee Steininger to approve the STATION FUND bills in the amount of \$9,143.24 for

payment. Voting aye, Luby, Kelly, Steininger, Theisen, Peterson.
No nays. Motion carried.

OLD BUSINESS - none

NEW BUSINESS

APPROVAL OF DELEGATE TO IAPD ANNUAL MEETING

It was moved by Trustee Luby and seconded by Trustee Theisen to approval Todd Gedville as a delegate to Illinois Association of Park Districts annual meeting. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

ADJOURNMENT

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

Respectfully submitted,

Barbara Barnabee
Township Clerk