



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

Highway Commissioner Schroeder reported to the Board:

1. All is well.
2. Blacktopping is complete.
3. New truck is ready for pickup in Dixon, IL.
4. The drought has killed many trees which his department will be removing. There are very few Ash trees on Vernon Township roads, thus not much damage due to the Ash Borer.

**ASSESSOR'S REPORT** - Gary Raupp

Assessor Raupp reported to the Board:

1. All is good in his department.
2. The assessment appeals have been less this year compared to last year.
3. Sales of single family dwellings have bounced back this year. Small condos sales are down.
4. Monday Sept. 9, is the last day to file an appeal.
5. Vernon Township evaluation decrease last year.
6. He gave presentations on property tax assessments at Rivershire and Sullivan Center recently. There was a light turnout at Rivershire and approximately 75 people at Sullivan Center.
7. Out of the 1500 units at Sedgebrook approximately 400 are occupied.

**APPROVAL OF PAYMENT OF BILLS**

**TOWN FUND BILLS**

It was moved by Trustee Luby and seconded by Trustee Kelly to approve the TOWN FUND bills in the amount of \$125,851.61 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**GENERAL ASSISTANCE FUND BILLS**

It was moved by Trustee Kelly and seconded by Trustee Luby to approve the GENERAL ASSISTANCE FUND bills in the amount of \$3,441.09 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. 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 \$14,926.92 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**PARK MAINTENANCE FUND BILLS**

It was moved by Trustee Theisen and seconded by Trustee Steininger to approve the PARK MAINTENANCE FUND bills in the amount of \$48,632.05 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**ROAD FUND BILLS**

It was moved by Trustee Luby and seconded by Trustee Kelly to approve the ROAD FUND bills in the amount of \$19,309.01 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**PERMANENT ROAD FUND BILLS**

It was moved by Trustee Kelly and seconded by Trustee Luby to approve the PERMANENT ROAD FUND bills in the amount of \$40,256.03 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**STATION FUND**

It was moved by Trustee Theisen and seconded by Trustee Steininger to approve the STATION FUND bills in the amount of \$1,804.65 for payment. Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

**OLD BUSINESS - none**

**NEW BUSINESS**

**AMENDED ROAD DISTRICT BUDGET**

Due to a clerical error in the original road district budget an amended budget was presented to the Board. The final budget numbers did not change only several line item changes. (copy on file)

It was moved by Trustee Luby and seconded by Trustee Kelly to approve the Road District budget as amended (copy on file). 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  
Town Clerk