

TRUSTEE'S REPORT

Trustee Kelly gave an overview of the Lake County Fair's township booth. Attendance at the booth was good and there were fun activities to highlight township government's role in the communities. It was very well organized.

HIGHWAY COMMISSIONER'S REPORT - Bryant Schroeder

Highway Commissioner Schroeder reported to the Board:

1. All is good in his department.
2. Horatio Gardens storm sewer drainage is complete.
3. His department will prep the CSB parking lot for stripping.
4. Dirt work and blacktopping will begin in September.

ASSESSOR'S REPORT - Gary Raupp

Assessor Raupp reported to the Board:

1. All assessments are complete.
2. The state factor will be 1.07.
3. There is still trouble with the County Assessor. He wiped out all the equalization changes that the township assessor's made. An attorney has been contacted to help with this dispute.

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 \$152,438.09 for payment. Roll call vote aye: Kelly, Theisen, Peterson. No nays. Motion carried.

GENERAL ASSISTANCE FUND BILLS

It was moved by Trustee Theisen and seconded by Trustee Kelly to approve the GENERAL ASSISTANCE FUND bills in the amount of \$992.06 for payment. Roll call vote aye: Kelly, Theisen, Peterson. No nays. Motion carried.

CEMETERY FUND

It was moved by Trustee Kelly and seconded by Trustee Theisen to approve the CEMETERY FUND bills in the amount of \$4,099.33 for payment. Roll call vote aye: Kelly, Theisen, Peterson. No nays. Motion carried.

PARK MAINTENANCE FUND BILLS

It was moved by Trustee Kelly and seconded by Trustee Theisen to approve the PARK MAINTENANCE FUND bills in the amount of \$77,060.26 for payment. Roll call vote aye: Kelly, Theisen, Peterson. No nays. Motion carried.

ROAD FUND BILLS

It was moved by Trustee Kelly and seconded by Trustee Theisen to approve the ROAD FUND bills in the amount of \$25,496.88 for payment. Roll call vote aye: Kelly, Theisen, Peterson. No nays. Motion carried.

PERMANENT ROAD FUND BILLS

It was moved by Trustee Theisen and seconded by Trustee Kelly to approve the PERMANENT ROAD FUND bills in the amount of \$38,198.94 for payment. Roll call vote aye: Kelly, Theisen, Peterson. No nays. Motion carried.

STATION FUND

It was moved by Trustee Kelly and seconded by Trustee Theisen to approve the STATION FUND bills in the amount of \$129,786.24 for payment. Roll call vote aye: Kelly, Theisen, Peterson. No nays. Motion carried.

OLD BUSINESS - none

NEW BUSINESS - none

ADJOURNMENT

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

Respectfully submitted,

Barbara Barnabee
Town Clerk