



All agency requests, for monies from the Township FY2017-18 budget, are in the clerk's office for perusal of the Board.

Trustee Luby thanked everyone for attending the meeting.

**HIGHWAY COMMISSIONER'S REPORT** - no report

**ASSESSOR'S REPORT** - Gary Raupp

Assessor Raupp reported to the Board:

1. He finished the 2016 assessment appeals.
2. After all taxing bodies submit their levies to the county the tax rates will be calculated.

**APPROVAL OF PAYMENT OF BILLS**

**TOWN FUND BILLS**

It was moved by Trustee Kelly and seconded by Trustee Steininger to approve the TOWN FUND bills in the amount of \$170,275.79 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, Peterson. No nays. Motion carried.

**GENERAL ASSISTANCE FUND BILLS**

No bills

**CEMETERY FUND**

It was moved by Trustee Steininger and seconded by Trustee Luby to approve the CEMETERY FUND bills in the amount of \$941.82 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, Peterson. No nays. Motion carried.

**PARK MAINTENANCE FUND BILLS**

It was moved by Trustee Luby and seconded by Trustee Kelly to approve the PARK MAINTENANCE FUND bills in the amount of \$12,436.64 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, 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 \$34,574.10 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, 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 \$43,630.60 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, 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 \$2,685.28 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, Peterson. No nays. Motion carried.

**OLD BUSINESS - none**

**NEW BUSINESS - none**

**ADJOURNMENT**

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

Respectfully submitted,

Barbara Barnabee  
Township Clerk