



This should alleviate any crossing of the tracks to pay the parking fees.

6.The clerk updated the Economic Interest statement filers with the County Clerk's office. Each filer should file electronically when notified.

7.If any trustee would like to attend any educational programs let the office know.

#### **TRUSTEE'S REPORT**

Trustee Luby told the Board the social agency information is available in the clerk's office if they would like to peruse the applications.

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

#### **ASSESSOR'S REPORT** - Gary Raupp

Assessor Raupp reported to the Board:

1. He will complete the 2015 assessment appeals on the 28<sup>th</sup>.
2. He assumes the state factor to be approximately 1.
3. He foresees any farm property in Vernon Township will become condos, etc.

#### **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 \$237,974.70 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

##### **GENERAL ASSISTANCE FUND BILLS**

It was moved by Trustee Theisen and seconded by Trustee Kelly \$889.34 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

##### **CEMETERY FUND**

It was moved by Trustee Steininger and seconded by Trustee Theisen to approve the CEMETERY FUND bills in the amount of \$764.93 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

##### **PARK MAINTENANCE FUND BILLS**

It was moved by Trustee Steininger and seconded by Trustee Theisen to approve the PARK MAINTENANCE FUND bills in the amount of \$3,887.55 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

##### **ROAD FUND BILLS**

It was moved by Trustee Kelly and seconded by Trustee Steininger to approve the ROAD FUND bills in the amount of \$55,760.36 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, Theisen. 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 \$44,213.20 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

##### **STATION FUND**

It was moved by Trustee Steininger and seconded by Trustee Theisen to approve the STATION FUND bills in the amount of \$3,229.61 for payment. Roll call: Voting aye, Luby, Kelly, Steininger, Theisen. 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, Luby, Kelly, Steininger, Theisen. No nays. Motion carried.

Respectfully submitted,

Barbara Barnabee  
Township Clerk