



**BILLS PRESENTED FOR PAYMENT:**

<b>TOWN FUND</b>	<b>\$ 101,371.61</b>
<b>GENERAL ASSISTANCE FUND</b>	<b>\$1,082.73</b>
<b>ROAD &amp; BRIDGE FUNDS</b>	<b>19,349.48</b>
<b>TOTAL</b>	<b>\$121,803.09</b>

**Motion by Trustee Brazill/second by Trustee Connolly to pay the bills as audited. Trustee Connolly asked about reducing the two late fees by changing the payment or scheduling dates. Motion to pay the bills as audited carried unanimously.**

**OLD BUSINESS:**

**Trustee John Connolly wanted to thank Supervisor Pat Jaegar and Senior Director Sheri McMurray for putting together the club Volleyball Certificates.**

**Follow up meeting for the Township levy meeting was set for December 21<sup>st</sup>, 2013 at 9:00 am**

**MEETING CONTINUED:**

**The board of trustees meeting will be continued to Monday, Dec. 23<sup>rd</sup> at 9:00am. Motion by Trustee Connolly / second by Trustee Brazill.**

**No other business was brought before the Board of Trustees.**

**Motion by Trustee Connolly/second by Trustee Brazill to adjourn.**

**Motion carried.**

**Meeting adjourned at 7:43 p.m.**

**Respectfully submitted,**

**Geoffrey Carreiro  
Township Clerk**