

January 14, 2016 **CURTIS TOWNSHIP BOARD MEETING**

Supervisor Kenyon called meeting to order at 7:00 P.M. Pledge of Allegiance was given

ROLL CALL: Present – Darrell Kenyon-Supervisor, Betty Bonner-Treasurer, Teresa Perkins-Clerk and Harley Hopp-Trustee, ABSENT - Jean Whitford-Trustee Public Attendance: 6

PERSONS WISHING TO ADDRESS THE BOARD: N/A

MOTION: Bonner/Hopp to approve December 10, 2015 minutes – 4 Ayes - 0 Nays Motion Carried
Treasurer Betty Bonner presented Treasurers Report to the board.

ACCOUNTS	Balance	Receipts	Disbursements	Balance
	11/30/15			12/31/15
General Fund	\$122,267.45	\$629.99	\$17,768.18	\$105,129.99
Trust/Agency	\$832.75	\$5,307.02	\$6,431.62	\$-291.85*
Library	\$24,231.51	125.00	\$5,775.15	\$18,581.36
Alcona Park	\$309,465.44	\$0.00	\$22,039.93	\$315,920.51
		PREPAID SEASONAL	\$22,405.00	
Tax Collection	\$13,539.56	\$174,848.36	\$38,496.20	\$149,871.72
Glennie Imp Comm.	\$1,216.39	\$0.00	\$0.00	\$1,216.39
Roads Voted	\$47,221.31	\$0.00	\$0.00	\$47,221.31
Fire Truck Millage	\$4,042.72	\$0.00	\$0.00	\$4,042.72

Money is in another category in this account, therefore no checks are being returned.

Supervisor Kenyon accepted the Treasurer's Report subject to audit.

MOTION: Hopp/Perkins to pay bills in the amount of \$10,026.86 (Vouchers 10751 through 10788).

ROLL CALL: Ayes 4 – Hopp, Bonner, Perkins & Kenyon – Nays 0 - Motion Carried

FIRE REPORT: 4 run(s).

ZONING ADMIN: 0 permit(s) issued, received, 6 inquiries pertaining to zoning issues.

ORD. ENFORCEMENT OFFICER: Received 0 complaint(s) this month.

ROAD COMMITTEE REPORT: Next meeting will be to discuss upcoming 2016 road projects.

PLANNING COMMISSION: New recording secretary Korenna Dunbar was introduced.

GLENNIE IMPROVEMENT COMMITTEE: N/A

UNFINISHED BUSINESS: N/A

NEW BUSINESS: N/A

CORRESPONDENCE: N/A **PUBLIC COMMENT:** N/A

MOTION: Bonner/Hopp to adjourn the Curtis Township Meeting at 7:06 p.m. - Ayes -4 Nays 0 - Motion carried.

Respectfully submitted, Teresa Perkins, Curtis Township Clerk

Minutes subject to Board Approval at the next Township Board Meeting.