

Supervisor Griffith called meeting to order at 6:30 P.M. Pledge of Allegiance was given

**ROLL CALL:** Present – Gary Griffith-Supervisor, Teresa Perkins-Clerk, Kathy Bonner-Treasurer , Harley Hopp (Via phone) & Paul Grabstanowicz (Via phone) – Trustees. Public Attendance – and person via Verizon phone application.

**ADOPTION OF THE AGENDA:** Hopp/Bonner to approve agenda - Ayes 5 - Nays 0 Motion Carried.

**APPROVAL OF LAST MONTH’S MINUTES:** to accept - Ayes 5 - Nays 0 Motion Carried.

Treasurer Kathy Bonner presented Treasurers Report to the board. Trustee Grabstanowicz has not (CU has not gotten them to us) reviewed the cashed checks per the State of Michigan requirements.

	<b>ACCOUNTS Balance</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Balance</b>
	<b>07/31/2020</b>			<b>08/31/2020</b>
General Fund	\$143,145.06	\$1,600.00	\$17,553.94	\$127,191.12
Trust/Agency	\$8,643.88	\$11,892.24	\$13,741.81	\$6,794.31
Library	\$26,579.01	\$9,249.55	\$5,106.27	\$30,722.29
Alcona Park	\$786,209.29	\$106,548.85	\$51,949.87	\$840,808.27
Tax Collection	\$223,766.10	\$262,998.07	\$481,090.28	\$5,673.89
Glennie Imp Comm.	\$26,311.75	\$0.00	\$0.00	\$26,311.75
Roads Voted	\$84,296.56	\$0.00	\$0.00	\$84,296.56
Fire Truck Millage	\$9,038.47	\$0.00	\$3,341.52	\$5,699.20
SAD Vaughn Lake	\$33,328.59	\$0.00	\$0.00	\$33,328.59

**Supervisor Griffith accepted the Treasurer’s Report (s) subject to audit.**

**MOTION:** to pay bills in the amount of \$40,621.30 (Vouchers 12875 through 12912).

**ROLL CALL:** Grabstanowicz, Bonner, Hopp, Perkins & Griffith – 5 Ayes - Nays 0 - Motion Carried

**FIRE REPORT:** 3 runs

**ZONING ADMIN:**

**ORD. ENFORCEMENT OFFICER:**

**CEMETERY COMMITTEE REPORT:**

**ROAD COMMITTEE REPORT:** .

**PLANNING COMMISSION:**

**GLENNIE IMPROVEMENT COMMITTEE:**

**UNFINISHED BUSINESS:** 1)Awarding bid on Electrical at sub-station – **MOTION:**

2) Quote received from Assessor Allan Berg (Assessing Department) out of Rogers City, at \$10 per parcel. **MOTION:**

3) Alan Fisher would like to be reimbursed for his phone usage during his duration as CTZA.

**NEW BUSINESS:**

**CORRESPONDENCE:**

**PERSON’S WISHING TO ADDRESS THE BOARD**

**MOTION:** motioned to adjourn the Curtis Township Meeting at p.m. Ayes 5/Nays 0/Motion Carried.

Respectfully submitted, Teresa J Perkins, Curtis Township Clerk

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