

April 8th, 2021 **CURTIS TOWNSHIP BOARD MEETING (United Methodist Church – 6:30 pm)**

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

ROLL CALL: Present – James McCormick-Supervisor, Jennifer Petty-Clerk, Kathy Bonner-Treasurer, Harley Hopp-Trustee, Sherry Clouse – Trustee. Public Attendance – 12

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

APPROVAL OF LAST MONTH'S MINUTES: Hopp/Clouse to accept - Ayes 5 - Nays 0 Motion Carried.

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

	<u>ACCOUNTS Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Balance</u>
	<u>03/31/2021</u>			<u>04/30/2021</u>
General Fund	\$68,116.95	\$100.00	\$9330.32	\$58,886.63
Trust/Agency	\$4736.61	\$8027.14	\$1448.00	\$11,315.75
Library	\$15,740.75	\$36,760.76	\$14,788.31	\$37,713.20
Alcona Park	\$790,572.71	\$193,786.78	\$63,154.83	\$921,204.66
Tax Collection	\$309,718.82	\$35,978.20	\$345,692.02	\$5.00
Glennie Imp Comm.	\$26,325.01	\$0.00	\$0.00	\$26,325.01
Roads Voted	\$83,880.08	\$128,056.37	\$0.00	\$211,936.45
Fire Truck Millage	\$5,702.51	\$0.00	\$0.00	\$5,702.51
SAD Vaughn Lake	\$22,604.24	\$6350.66	\$0.00	\$28,954.90

Supervisor McCormick accepted the Treasurer's Report (s) subject to audit.

MOTION: Hopp/Bonner to pay bills in the amount of \$15,644.75 (Vouchers 13101 through 13131).

ROLL CALL: Bonner, Hopp, Petty, Clouse & McCormick – 5 Ayes - Nays 0 - Motion Carried

FIRE REPORT: 2 runs

ZONING ADMIN: 5 permits & will hold office hours on Mondays 9-12, Wednesdays 10-2 and Fridays 2-6

ORD. ENFORCEMENT OFFICER: N/A

CEMETERY COMMITTEE REPORT: No report meets on April 13th

ROAD COMMITTEE REPORT: N/A

PLANNING COMMISSION: No report meeting on April 13th

GLENNIE IMPROVEMENT COMMITTEE: N/A

UNFINISHED BUSINESS: Motion to rent storage units from Chris Clouse Hopp/Petty to accept motion 5 ayes, motion carried. Motion to hire Thunder Bay Moving to move Twp offices, Clouse/Bonner to accept motion, 5 ayes motion carried. Hire Jake's Excavating to rent dumpsters for May 15th township wide clean up Bonner/Hopp to accept Motion 4 ayes, Petty recused herself due to conflict of interest, Motion carried.

NEW BUSINESS: 1) Place ad in Alcona Review for Lawn Maintenance bids to be opened and awarded at May meeting.

CORRESPONDENCE: N/A

PERSON'S WISHING TO ADDRESS THE BOARD:

MOTION: Hopp/Bonner motioned to adjourn the Curtis Township Meeting at 7:19 p.m. Ayes 5/Nays 0/Motion Carried. Respectfully submitted, Jennifer C Petty, Curtis Township Clerk

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