

**NOVEMBER 10TH, 2022 CURTIS TOWNSHIP BOARD MEETING Glennie United Methodist Church
6:30 P.M.**

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 – 10

APPROVAL OF LAST MONTH'S MINUTES: Supervisor McCormick to provide October meeting minutes.
Treasurer Kathy Bonner presented Treasurers Report to the board. Trustee Clouse will/ has reviewed the cashed checks per the State of Michigan requirements.

ACCOUNTS	Balance 07/31/2022	Receipts	Disbursements	Balance 08/31/2022
General Fund	\$215,513.72	\$371.73	\$9,668.19	\$206,217.26
Trust/Agency	\$73,713.83	\$4,389.12	\$0.00	\$78,102.95
Library	\$28,222.54	\$0.00	\$2,180.03	\$25,153.72
Alcona Park	\$637,988.25	\$10,817.40	\$65,633.67	\$583,171.98
Tax Collection	\$450,172.25	\$37,185.51	\$0.00	\$487,357.76
Glennie Imp Comm.	\$26,347.95	\$6.64	\$0.00	\$26,354.59
Roads Voted	\$168,770.61	\$46.98	\$57,236.00	\$111,581.59
Fire Truck Millage	\$5,707.48	\$0.00	\$0.00	\$5,707.48
SAD Vaughn Lake	\$5,834.83	\$4.09	\$0.00	\$5,838.92

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

MOTION: Clouse/Bonner to pay bills in the amount of \$13,832.67(Vouchers 13699-13726)

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

FIRE REPORT: See Fire Chiefs report

ZONING ADMIN/ORD. ENFORCEMENT OFFICER: See Lee Swinney's report

CEMETERY COMMITTEE REPORT: See Chairman Gates report

PLANNING COMMISSION: See Chairman Perry report

UNFINISHED BUSINESS: 1) No word on Audit

NEW BUSINESS:1) Bonner/Hopp make motion to add a budget line item to donate \$5000.00 to help with decorating the town for the holidays 5 ayes 0 nays motion carried.

CORRESPONDENCE: N/A **PERSON'S WISHING TO ADDRESS THE BOARD:**

MOTION: Bonner/Petty motioned to adjourn the Curtis Township Meeting at 7:15 p.m. Ayes 5/Nays 0/Motion Carried.
Respectfully submitted, Jennifer Petty, Curtis Township Clerk

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