**AGENDA**

Call to Order

Roll Call

Minutes

Treasurer’s Report:

1. CD 2924 $53,542.62
2. CD 2937 $53,542.62
3. CD 5037 $13,188.00
4. General Checking $37,691.57
5. Fire Account $33,184.84
6. General Savings $145,750.23
7. Tax Account $35,712.93

***Special guests: The Honorable Troy Daniel Roscommon Court Judge & Megan Vanwarmer Township Assessor***

Bills presented for payment since the last meeting:

|  |  |  |
| --- | --- | --- |
| Payroll  | $5,405.28  | Net Pay  |
| EFTPS | $1,220.50 | Liabilities Fed $393.50, Medicare $156.74 F.I.C.A. $670.26 |
| Kelly’s Clean Cut |  $1,120.00  | 5/6/22 thru 8/1/22 (10 cuts/2 clean up’s) |
| Consumers Energy |  $58.72 | Townhall Electric |
| MSC Residential Building |  $50.00 | Invoice #449 Hall Cleaning |
| ES&S |  $340.00 | 2 batteries for tabulator |
| Houghton Lake Resorter |  $74.63 | BOR/PAT (advertising) |
| MVW & Associates |  $410.00 | Invoice # 1911 Assessors Contract |
| Forward Energy |  $101.00 | Budget Plan 185941 |
| Waste Management  |  $579.86 | Trash removal  |
| Tina Carpenter  |  $220.30 | Election class/mileage/election day |
| Jessie Norton |  $284.60 | Election class/mileage/election day (AM Chair) |
| Sarah Watson |  $340.85 | Election class/mileage/election day |
| William Wachowiak |  $250.40 | Election class/mileage/election day (PM Chair) |
| Elizabeth Campbell  |  $84.20 | Election class & mileage  |
| Ann Church  |  $84.20 | Election class & mileage |
| Adam Monk  |  $142.50 | Election day  |
| One stop service |  $1,700.00 | Tree service at cemetery and hall  |
| Mio Fence |  $4,748.00 | Moving fence at hall |
| Roscommon County Treasurer |  $3.99 | PRE ADJ-Property # 001-003-001-035 |
|  |  |  |
| **Total** |  **$17,299.03** |  |
|  |  |  |
|  |  |  |
| **Debit Card Purchases**  |  |  |
| Verizon Wireless |  $28.00  | Town Hall phone (Auto pay) |
| USPS |  $120.00 | 2 rolls of stamps (election needs) |
| Meijer (Gaylord) |  $74.18 | Election day supplies & master card supplies  |
| Gillroy’s (St. Helen) |  $24.29 | Lock for 2nd fence near trash (keyed same as 1st lock) |
|  |  |  |
| **Total** |  **$246.39** |  |

**Old Business**

 Notice in paper once contract with Crawford County is in effect so residents know to contact the

 vs the State of Michigan. Supervisor is working on this with Bob.

 KCC now on tax roll. Motion made to authorize (if necessary) to authorize legal action to collect

 Taxes

 Donaldson case settled

 **New Business**

Hazardous household waste collection September 10, 2022 (Announcement)

 Election Day 8/2/22 voter turnout 86 total votes casted out of 240 (36% voter turnout)

2 motions needed for Megan (township assessor) Kurtis/Ron to sign these documents

Planning/Zoning August 9, 2022

No July BOR was conducted due to changes in statute (per assessor)

Announcement Gumro Case August 19th appeal hearing at court house

New Roof for the hall. Quotes from 7 companies only 2 received so far.

. **Zoning Administrator**

3 places given official notice of violation and one building permit

 **Correspondence**

Par Plan News July 2022 Issue 144

 Vet Fest Flyer

**Public Comment**

**Announcement**

The next meeting is September 10, 2022 at 9:00 AM