**AGENDA**

Call to Order

Roll Call

Minutes

Treasurer’s Report:

1. CD 2924 $53,549.47
2. CD 2937 $53,549.47
3. CD 5037 $13,188.00
4. General Checking $51,710.39
5. Fire Account $33,199.03
6. General Savings $100,017.59
7. Tax Account $16,571.62

Bills presented for payment since the last meeting:

|  |  |  |
| --- | --- | --- |
| Payroll  | $5,405.28  | Net Pay $4,408.95 |
| EFTPS | $1,220.52 | Liabilities Fed $393.50, Medicare $156.76 F.I.C.A. $670.26 |
| Consumers Energy |  $70.40 | Townhall Electric  |
| MVW & Associates |  $410.00 | Invoice # 1974 Assessors Contract |
| Forward Energy |  $101.00 | Budget Plan 185941 |
| Waste Management  |  $581.98 | Invoice # 7823768-1723-8 |
| Sunray Computers |  $161.90 | New palm rest computer (invoice #271) |
| Letson Construction |  $11,700.00 | Metal roof for hall (ARPA Funded) |
| Nester Township |  $18.97 | 1/3 of PAT (voting advertisement, required) |
| James Anderson |  $600.00 | Preparation of F65  |
| MSC Residential & Remodel, LLC |  $100.00 | $100.00 Invoice #562 September and October cleaning of hall. |
| Adam Monk |  $37.50 | 4th quarter website/computer time |
| Adam Monk |  $90.00 | Election Day worker |
| Jessie Norton  |  $192.00 | Election Day worker AM Chair |
| Kathleen Wray |  $199.10 | Election Day worker plus class & mileage |
| Fred Roemer |  $242.94 | Election Day worker plus class & mileage |
| Tina Carpenter |  $142.50 | Election Day worker |
| William (Bill) Wachowiak |  $152.00 | Election Day worker |
| Jessica Cooper |  $369.88 | Election Day worker plus class and mileage |
| Ronald L. Watson Jr. |  $51.67 | Election Day supplies/Mileage reimbursement  |
|  |  |  |
| **Total** |  **$21,854.64** |  |
|  |  |  |
|  |  |  |
| **Debit Card Purchases**  |  |  |
| Verizon Wireless |  $28.00  | Town Hall phone (Auto pay) |
| Amazon.com |  $26.36 | File folders |
| Amazon.com |  $6.31 | Treasurer supplies |
| Deluxe for business |  $406.28 | Box of new business checks (250 count) |
| USPS (Gaylord location) |  $120.00 | 2 roles of stamps. (Election & general business use) |
| **Total** |  **$586.95** |  |

**Old Business**

Estimate for clerk’s computer Classic Computer Repair $282.50 Needs new palm rest cover due to broken screw. Requesting authorization to fix it

Recycling container GFL all the contents go to Traverse City to get recycled. Nothing goes in the “landfill” 3-year contract. $100 monthly for every other week. $140 for every week.

Potential grant for blight elimination. Guest speaker November 12th meeting Brenda Bachelder &/or one of her colleagues.

**New Business**

April Hehir & Brenda Bachelder Brownsfield Redevelopment Authority (potential grant money)

Jim Knight & Mike McNamara Camp Grayling Expansion

Robert Amor Richfield Township potential answer to building inspector needs of the Township.

All Legal fees and demolition costs will be assessed to Mr. Gumro (they will appear on his winter taxes) for the removal of his illegal structure in the Running Deer Subdivision. (informational)

Jim Anderson prepared Form F-65 Township is in compliance with all State of Michigan requirements (informational)

 **Zoning Administrator**

**Correspondence**

 Par Plan News issue 145 October 2022 issue Talks about grants

 **Public Comment**

 **Announcement**

Voting turnout 11/8/22 147 total votes casted. 117 in person voters 30 Absentee Voters (mailed in) 244 registered voters in the Township. 60% voter turn out. Thanks for exercising your right to vote. A special thank you to all of the election workers, without you the General Election wouldn’t have been possible.

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