

Millington Township Board Meeting July 16, 2018

Regular meeting called to order at the Millington Township Hall at 6:00 P.M. by Supervisor T. Jones. Also present: S. Hebner, S. Keinath, R. Loomis, R. Worth. There were two guests in the audience.

Motion by Keinath, support by Worth to approve minutes of the Regular Meeting June 18, 2018 as presented. Motion carried.

Treasurer's report was presented. Thank you.

Motion by Loomis, support by Jones to approve bills as presented:

| | |
|----------------------------------|--------------------|
| General- | \$ 78,239.49 |
| Fire- | \$ 658.42 |
| Police- | \$ 13,333.19 |
| Refuse- | \$ 13,978.18 |
| <u>Murphy Lake Weed Control-</u> | <u>\$ 5,279.33</u> |
| TOTAL | \$111,488.61 |

Ayes: Hebner, Jones, Keinath, Loomis, Worth. Motion carried.

Millington Township Fund Balances ending June 30, 2018

| FUND | MIF SWEEP MONEY | MARKET SAVINGS |
|--|--------------------|----------------|
| General | \$ 408,278.17 | |
| Fire | \$ 301,654.78 | \$39,007.49 |
| Police | \$ 225,938.28 | |
| Refuse | \$ 158,142.92 | |
| Murphy Lake Weed Control | \$ 13,581.14 | |
| Capital Projects – Building Maintenance Fund | \$ 155,767.16 | |
| Capital Projects - Machine & Equipment | \$ 118,910.76 | |
| CARLON CD | \$ 6,212.61 | |
| Escrow | \$ 10,075.00 | |
| <u>Imprest Checking</u> | <u>\$ 7,237.34</u> | |
| | \$1,405,798.16 | \$39,007.49 |

Citizen Comments: Phil Green introduced himself. Phil Petzold spoke on the AED and CPR training classes sponsored by MMR.

Motion by Keinath, support by Loomis to follow recommendation of the Planning Commission to hire Wade Trim to assist in update of Master Plan. Ayes: Hebner, Jones, Keinath, Loomis, Worth. Motion carried.

Motion by Loomis, support by Keinath to add two (2) additional gravel roads to the Road Maintenance Request from the Road Commission. Ayes: Hebner, Jones, Keinath, Loomis, Worth. Motion carried.

Supervisor's Report presented. Thank you

Motion by Keinath, support by Loomis to adjourn. Motion carried.

Meeting adjourned 6:41 P.M.

Sheila Hebner, Clerk

UNAPPROVED XXXX
Approved _____