Millington Township Board Meeting September 16, 2013

Regular meeting called to order at the Millington Township Hall at 6:00 pm. by Supervisor T. Jones. Following present: P. Green, S. Hebner, S. Keinath, T. Jones, R. Worth. There were 7 guests in the audience.

Motion by Green x Keinath to approve minutes of Regular Meeting August 19, 2013. Motion carried.

Treasurer's report was presented. Thank you.

Motion by Green x Worth to approve bills, General- \$36,448.46 Fire- \$2,419.75 Police- \$15,734.15 Refuse- \$13,930.79 Total- \$68,533.15 Green- Yes Hebner- Yes Keinath- Yes Jones- Yes Worth- Yes . Motion carried.

Millington Township Fund Balances ending August 31-2013

| FUND | MIF SWEEP | | MONEY MARKET SAVINGS |
|---------------------------------------|-----------|--------------|----------------------|
| General | | \$334,144.53 | |
| Fire | | 248,658.12 | \$38,897.57 |
| Police | | 146,939.26 | |
| Refuse Fund | | 124,998.67 | |
| Murphy Lake Weed Con | | 6,813.63 | |
| Capital Projects-Building Maint. Fund | | 6,497.36 | |
| Capital Projects-Mach & Equip | | 46,847.87 | |
| Escrow | | 75.00 | |
| Impress Payroll | | 3,752.61 | |
| CARLON CD | | 6,095.74 | |
| Common Cash | | \$924,822.79 | \$38,897.57 |

Motion by Worth x Keinath to approve 2.3 mills for Police Millage for 2013 tax year. Green-<u>Yes</u> Hebner-<u>Yes</u> Keinath-<u>Yes</u> Jones-<u>Yes</u> Worth-<u>Yes</u>. Motion carried.

Motion Hebner x Keinath to accept bid for \$25,000.00 for roadside mowing by Terry Jostock of Jostock Trucking. Motion withdrawn and tabled to Special Meeting of September 23, 2013.

Motion by Keinath x Green to renew MTA News for Alan Zavitz and Richard Keiter. Motion carried.

Supervisor report was presented. Thank you.

Zoning Administrators report was presented. Thank you.

Keinath explained cost difference of Township and County expenses of sending tax statements.

Meeting adjourned 7:15 p.m.

UNAPPROVED XXXX
Sheila Hebner, Clerk
Approved ______