

Millington Township Regular Board Meeting October 19, 2020

Regular meeting called to order at 6:00 PM at the Millington Township Hall by Supervisor T. Jones. Also present: S. Hebner, S. Keinath, R. Loomis, R. Worth. There was one guest in the audience.

The Pledge of Allegiance was recited.

Motion by Worth, support by Keinath to approve minutes of the Regular Meeting September 21, 2020 as presented. Motion carried.

Treasurer's report was presented. Thank you.

Motion by Loomis, support by Keinath that bills be paid as presented:

General-	\$	6,549.78
Fire-	\$	4,600.71
Police-	\$	15,520.64
Refuse-	\$	
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Total	\$	26,671.13

Difference in Refuse payment in October and September discussed~it will be checked.

Ayes: Hebner, Jones, Keinath, Loomis, Worth. Nays: None. Motion carried.

Millington Township Fund Balances ending September 30, 2020

FUND	MIF SWEEP MONEY	MARKET SAVINGS
General	\$ 365,954.92	
Cemetery Trust Fund	2,100.82	
Fire	380,740.82	\$39,051.44
Police	219,158.42	
Refuse	41,874.01	
Murphy Lake Weed Control	10,870.45	
Capital Projects – Buildings	189,151.84	
Capital Projects - Machine & Equipment	30,618.23	
Trust & Agency	6,327.34	
Fire Damage Escrow Fund	35,879.00	
Tax Collection Fund	(587,998.45)	
IFT Tax Collection Fund	(4.44)	
Imprest Checking	6,964.46	
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	\$ 701,637.42	\$39,051.44

Public Comment: None.

Dave Gwizdala of Quast, Janke & Company, Certified Public Accountants gave an account on audit findings.

Motion by Loomis, support by Hebner to adopt Resolution 01-20, A Policy of Accessibility for the Millington Townships Assessment Department To Taxpayers Of Millington Township. Ayes: Hebner, Jones, Keinath, Loomis, Worth. Nays: None. Motion carried.

Zoning Administrator's Report. Thank you.

Supervisor's Report. Thank you.

Other: Asphalt on driveways in park; Lions Club will help with the Rail Trail; Wendy from Rosenbauer was here to check on tanker; SCBA gear training done; bids on old firetruck due October 30; remodel and repair of fire hall to begin after election.

Motion by Loomis, support by Worth to adjourn.

Meeting adjourned at 7:21 PM.

Sheila Hebner, Township Clerk

UNAPPROVED XXXX

Approved _____