

Newkirk Township Board

Draft Minutes

November 19, 2024

The regular meeting of Newkirk Township was held Tuesday, November 19, 2024, at 6:00 p.m. at the Newkirk Township Hall, Supervisor Allan called the meeting to order and began with the Pledge of Allegiance.

Present: Supervisor Gretchen Allan, Clerk Cheryl Fullerton, Trustees Marilyn Gray and Rick Hall, Treasurer, Sharon Gray,

Visitors:

Visitor Comments:

Agenda Approval: R. Hall made the motion to approve the agenda, M. Gray second, **motion carried 5-0**

Approval of October 22, 2024, draft minutes and financial report, R. Hall made the motion to approve M. Gray seconded; **motion carried 5-0**

Correspondence: none

Budget Amendments:

Increase Township Board 1200 decrease Transfers in 7200

Increase Supplies 1,000

Increase Payroll Liabilities 5,000

S. Gray made the motion to approve budget amendments, C. Fullerton seconded, **motion carried 5-0**

Increase Transfers In 550 decrease Other Professional Services, C. Fullerton made the motion, R. Hall seconded the motion, **motion carried 5-0**

Also: S. Gray made the motion to transfer 7200 from MRM Fund to General Fund, R. Hall seconded the motion, **motion carried 5-0**

Expenses:

- | | | |
|------------|-----------------------|---------------------------------|
| a. \$25.96 | Great Lakes Energy | streetlighting |
| b. 19.62 | Consumers Energy | streetlighting |
| c. 119.00 | Brooks Elite | internet website |
| d. 30.51 | Lake County Treasurer | JBOR value changes |
| e. 27.00 | Cheryl Fullerton | Election mileage |
| f. 875.00 | Hall Committee | 3 rd quarter payment |
| g. 460.33 | Earl Raymo | Moore burial |
| h. 37.50 | Richard Hall | 2.5 hours cemetery |
| i. | | |

S. Gray made the motion to pay the bills; M. Gray seconded the motion, **and the motion carried. 5-0 roll call**

Old Business:

- a. Ordinance review

New Business:

- a. A special MRM meeting will follow the Regular Scheduled Meeting December 17, 2024

Meeting Adjourned at 6:36 motion made by R. Hall supported by S. Gray **motion carried 5-0**

Cheryl J. Fullerton, Newkirk Township Clerk

231 492 7606