## **MILLEN TOWNSHIP BOARD MTG 4-6-2020**

**MEMBERS PRESENT: Meeting was held on Phone** 

Supervisor Burger, Gloria Burger Clerk, Treasurer Bartlett, Trustee Dorr, Trustee Hoornstra

## **OTHERS PRESENT:**

Meeting opened with a Phone Call to Trustee Dorr then to Trustee Hoornstra with Treasurer Bartlett on the line with Clerk Burger and Supervisor Burger

**CLERK REPORT** Motion to approve 3-3-2020 minutes by Trustee Dorr, 2<sup>nd</sup> by Treasurer Bartlett, carried

**PUBLIC COMMENT: none** 

TREASUER REPORT:

**General Fund:** \$99,725.29

**ROAD Fund**: \$ 87,118.07

**Other Fund:** \$ -.02

**TOTAL:** \$186,843.34

Motion to accept Treasurer Report subject to audit by Trustee Dorr 2<sup>nd</sup> Trustee Hoornstra; carries

Motion to pay bills: check #10755- 10768, EFT, Consumers bill, Alcona Review, MTA, Election Source

Motion Made by Treasurer Bartlett 2<sup>nd</sup> by Trustee Dorr: carries

**Do Clerk and Treasurer balance? - yes** 

**COMMITTEE REPORTS: Road committee:** none

**Planning/Zoning committee**. none

**Cemetery Committee: nothing** 

**CORRESPONDANCE:** none

**OLD BUSINESS** Supervisor Burger had a call from Forest Service and will get together at a latter date

**NEW BUSINESS**: none

**PUBLIC COMMENT** none.

**MOTION TO ADJOURN:** @ 4:15pm by Treassurer Bartlett 2<sup>nd</sup> by Clerk Burger, carrie

**NEXT MEETING WILL BE May 4, 2020 at 7:00pm** 

Respectfully Submitted Gloria Burger- Millen Township Clerk