

# Inverness Township Board

Regular Meeting Minutes  
Wednesday, March 8, 2023  
7:00 PM

## Opening of Meeting- Pledge of Allegiance

**Board member roll call** – present: Jennifer Beebe, Rodney LaHaie, Greg Elliott, Bernie Schramm, Laurie Merchant.

**Approval of Agenda** – Motion by Elliott to approve agenda as amended, supported by Beebe. Motion carried.

## Approval of Meeting Minutes

February 7, 2023 – Regular Board Meeting Minutes – Motion to approve by Elliott, supported by Merchant. Motion carried.

## Approval of Bills

General Bills & Wages – Motion by Elliott, supported by Schramm to approve payment of bills and wages in the amount of \$23,718.56. Roll call: Schramm- yes, Merchant – yes, Beebe - yes, LaHaie- yes, Elliott- yes. Motion carried.

Sewer Bills – Motion by Merchant, supported by Beebe to approve payment of sewer bills in the amount of \$1700.00. Roll call: Merchant – yes, Beebe– yes, LaHaie– yes, Elliott– yes, Schramm– yes. Motion carried.

## Correspondence

None

## Sewer Monthly Flow

February – 1,345,800

## New Business

Motion to approve the 2023-24 budget by Beebe, Supported by Elliott. Roll call: Schramm – yes, Elliott, - yes, LaHaie – yes, Beebe – yes, Merchant – yes. Motion Carried.

Motion to approve the budget for the Fire Department by Elliott, supported by Schramm. Roll call: Merchant – yes, Beebe – yes, LaHaie – yes, Elliott – yes, Schramm – yes. Motion carried.

Motion to pay our portion of the fire hall doors in the amount of \$3,258.17 by Schramm, seconded by Merchant. Roll call: Elliott – yes, Schramm – yes, Merchant – yes, Beebe – yes, LaHaie – yes. Motion carried.

Motion to approve waiver of "no wake" ordinance for the Top O'Michigan boat races on August 12 and 13 by Merchant, Supported by Schramm. Motion carried.

Motion to appoint Steve Barrette to the Board of Review by Schramm, supported by Merchant. Roll call: Schramm – yes, Elliott – yes, Merchant – yes, Beebe – yes, LaHaie – yes. Motion carried.

Amendments to the 22-23 Annual Budget were discussed and read off by Elliott as attached to these minutes. Motion to approve these budget amendments by Elliott, supported by Merchant. Roll call: Elliott – yes, Schramm – yes, Merchant – yes, Beebe – yes, LaHaie – yes. Motion carried.

Motion to continue with Tim MacArthur as the Township's lawyer for the next year and pay the \$500.00 retainer by Schramm, supported by Elliott. Roll call: Merchant – yes, Beebe – yes, LaHaie – yes, Elliott – yes, Schramm – yes. Motion carried.

### **Old Business**

**Cemetery** – N/A

**Road Update** – N/A

**Fireboard Report** -Trustee Elliott: Main pumper truck is having issues. They will be upgrading an alternate truck to use until the new one is ready.

**Treasurer Report** – N/A

**Citizens Comment** –

**Adjournment** – Motion by Schramm, supported by Beebe to adjourn at 7:23 p.m. Motion carried.

Submitted by: Jennifer Beebe, Clerk  
Inverness Township

Posted: \_\_\_\_\_

Inverness Township Budget amendments FYE March 31, 2023

Dept, Acct #	Account	Adjustment	Ending
<b>Clerk</b>			
101-215-850	Communications	+\$2,000	\$2,750
101-215-970	Capital	-2,000	3,000
<b>Deputy Clerk</b>			
101-216-702	Wages	+1,000	2,000
101-216-709	FICA	+73	105
<b>Assessor</b>			
101-257-804	Contract Services	+600	1,100
101-257-860	Transportation	-100	400
101-257-970	Capital Outlay	-500	0
<b>Elections</b>			
101-262-702	Salaries	+2,000	6,000
101-262-709	FICA	+153	459
101-262-726	Supplies	+5,500	7,500
101-262-801	Professional Services	+1,500	2,000
<b>Building &amp; Grounds</b>			
101-265-726	Supplies	-500	1,300
101-265-801	Professional Services	+500	500
<b>Cemetery</b>			
101-276-702	Salaries	+3,700	3,700
101-276-709	FICA	+300	300
101-276-804.020	Contract Services	-4,000	0
<b>Fire Dept</b>			
101-336-703	Per Diems	+720	720
101-336-709	FICA	+56	56

Dept, Acct #	Account	Adjustment	Ending
101-336-976	BLDG Improvements	-776	7,224
Sanitary Landfill			
101-526-804.004	Contract Services	+3,100	28,100
101-526-900	Printing	-750	0
101-526-930	Repairs	-2,350	150
Contingency Fund Transfer			
101-890-995	Transfers Out	-10,226	91,024
Sewer Fund			
590-536-726	Supplies	-4,000	1,000
590-536-801	Professional Services	-2,000	0
590-536-803	Contract Services	-4,000	4,000
590-536-812	Repairs	+5,000	15,000
590-536-991.001	Principal Payment	+5,000	115,000