**Inverness Township Board**

Regular Meeting Minutes

Tuesday, December 6, 2022

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, supported by Beebe. Motion carried.

**Approval of Meeting Minutes**

November 1, 2022 – Regular Board Meeting Minutes – Motion to approve by Elliott, supported by Beebe. Motion carried.

Special Meeting Minutes from November 10, 2022, regarding sewer maintenance contract. Motion to approve by Merchant, supported by Beebe. Motion carried.

**Approval of Bills**

General Bills & Wages – Motion by Merchant, supported by Beebe to approve payment of bills and wages in the amount of $32,337.40. Roll call: Schramm- yes, Merchant – yes, Beebe - yes, LaHaie- yes, Elliott- yes. Motion carried.

Sewer Bills – Motion by Elliott, supported by Merchant to approve payment of sewer bills in the amount of $545.00. Roll call: Merchant – yes, Beebe– yes, LaHaie– yes, Elliott– yes, Schramm– yes. Motion carried.

**Correspondence**

None

**Sewer Monthly Flow**

October – 886,100

November – 1,338,500

**New Business**

Blight Ordinance Complaint #092-C04-000-001-00. Motion to forward complaint to the Sheriff Dept. by Beebe, supported by Schramm. Role Call: Elliott – yes, Schramm – yes, Merchant – yes, Beebe – yes, LaHaie – yes. Motion Carried.

Board of Review – Motion by Schramm, Supported by Beebe to reappoint current members. The members are Jim Barrette, Leo Chamberlain, Jerry Williams and Heather Lake.

Motion to approve meeting dates for 2023 by Schramm, Seconded by Elliott. Motion Carried.

Transfer Station hours for 12/22 and 12/31/22 will be 8 a.m. to 12 p.m. Motion to approve hours by Beebe, supported by Merchant. Motion carried.

**Old Business**

Black River Watershed – no new information yet.

**Cemetery** – N/A

**Road Update** –Supervisor LaHaie met with the new engineer to discuss possible projects for next year and is waiting on estimates for possible projects.

**Fireboard Report** -Trustee Elliott: The fire board approved payment of $25,876.00 in bills for last month including maintenance for the 6902 truck and 750 ft of new hoses that needed to be updated. The crew needs to get updated Hepatitis B shots.

**Treasurer Report –** Tax bills were sent out 12/1/22.

**Citizens Comment** –

**Adjournment** – Motion by Merchant, supported by Schramm to adjourn at 7:19 p.m. Motion carried.

Submitted by: Jennifer Beebe, Clerk

Inverness Township

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