## Glen Arbor Township 6394 W. Western Ave. P.O. Box 276 Glen Arbor, MI 49636

Phone 231-334-3539 Tom Laureto, Supervisor glenarbor@glenarbortownship.com Pam Laureto, Clerk FAX 231-334-6370 Don Lewis, Treasurer

Bob Hawley, Trustee John DePuy, Trustee

## AGENDA 9/19/2023

Call Meeting to Order

Roll Call

Pledge of Allegiance

Approve Agenda

Conflict of Interest

Public Comment (please identify yourself for the minutes and limit comments to 3 minutes)

Audit Review - Steve Peacock CPA, Principal - Rehmann Robson LLC

Approve Minutes Regular Board Meeting 8/15/2023

Approve Minutes of the GLFD Public Budget Hearing 9/13/2023

Amend the Approved minutes of 6/20/2023

Treasurer's Report 8/31/23 - Cash on Hand by Fund Balance

 General Fund
 \$ 921,875.33
 Park Debt Service Fund
 \$112,477.28

 Emergency Services Fund
 \$2,810,436.62
 Fisher Lake SAD Fund
 \$ 13,303.38

 GLFD Debt Service Fund
 \$ 10,845.80
 Tax Collection Fund
 \$714,596.10

Emergency Services Advisory Commission Report -ESAC Chair Van Nort

Clerk's Report

General Fund Bills: \$ 32,317.97 Payroll: \$ 18,209.05 Emergency Services Bills: \$137,599.17 Payroll: \$105,350.07

Fire Chief Operations Report - Bryan Ferguson

Zoning Administrators Report - Submitted in writing

Monthly Assessors Report – Submitted in writing

Correspondence – (correspondence is available in the Township Office for review)

**Unfinished Business** 

1. Audit approval - P. Laureto

## **New Business**

- 1. Election Issues P. Laureto
- 2. GLFD staffing request B. Ferguson
- 3. GLFD FY 25 proposed Budget B. Ferguson
- 4. Millage Rates for Winter tax bill T. Laureto
- State of Michigan Qualifying Statement T. Laureto
- Lighting and Parking Lot Updates T. Laureto
- 7. Cemetery Advisory Board Recommendations/Requests P. Laureto & D. Lewis
- 8. Park Bank Account

Park Board Report - Pam Laureto

Planning Commission Report – B. Hawley

Cemetery Advisory Board – D. Lewis

Public Comments (please identify yourself and limit comments to 3 minutes)

**Board Member Comments** 

**Supervisor Comments** 

Adjourn Regular Meeting