

Isle Harbor Township

Business Meeting Nov. 11, 2022

The Board of Supervisors of the Town of Isle Harbor met on this date, at 8:00 pm, on a 30° cloudy evening. All supervisors were present with Clerk McGuire joining remotely due to illness.

The reading of the minutes was deferred until the next meeting. Treasurer's report was given, revealing the following balances as of 10/31/22: Savings \$25,121.05, and checking, \$108,005.52, for a total cash balance of \$133,126.57. Cash Control Statement along with bank statement was presented to board for review and signature. Clerk noted that after November disbursements, Road & Bridge Fund will be -\$8,824.06. Fund balances to be discussed at future meeting.

Motion made and second to pay all bills, motion passed and the following orders were presented and executed: For EJ payroll; #4695 for \$90.00, #4696 for \$73.13, #4697 for \$191.25, #4698 for \$112.50, #4699 for \$90.00, #4700 for \$382.50, #4701 for \$78.75, and #4702 for \$95.63. For regular payroll; #4703 for \$184.70, #4704 for \$69.26, #4705 for \$242.41, and #4706 for \$69.26. For claims, #4707 in the amount of \$57.19 payable to M. Haggberg for reimbursement of mileage, seed, key, and bee spray, #4708 in the amount of \$6.00 payable to D. Olson for straw bale, #4709 in the amount of \$69.75 payable to P. McGuire for reimbursement of mileage, and broom and Swiffer for town hall, #4710 in the amount of \$33,000.00 payable to Sanders Construction for 5000 yds class #5, and #4711 in the amount of \$2,730.00 payable to RC Habeck for blade work. Total disbursements for November 2022, \$37,542.33.

In road status report, overall roads are in good shape as observed by supervisors.

In old business, the ramp was not delivered prior to election. Unsure if it has been completed. Continued follow up needed. Feedback on election was discussed. The township had a very nice turnout and all seemed to run smoothly throughout the day.

In new business, discussion was had regarding meeting places and times for the meetings held in December, January, and February. It was decided that for December the meeting will be held at the town hall, but at 6:00. January and February will be discussed at the December meeting. The Annual Weed Report was given to Sup Olson to complete and return to clerk for submission to county.

Current correspondence included Lakes and Pines Newsletter and ECE statement showing credit of \$385.30.

With no additional business at hand, motion made, seconded, and passed to adjourn the meeting at 8:27 pm, given unto my hand, one this date, so attest,

Clerk

Chair