

# Isle Harbor Township

## Business Meeting, September 14, 2023

The Board of Supervisors of the Town of Isle Harbor convened on this date at 8:00 pm at it's town hall, on a rainy, 57° evening. All members of the board were present.

The initial order of business was the clerks reading of the minutes from the previous meeting of August 10, 2023. Minutes were approved by motion, second and unanimous passage. The treasurer's report followed revealing balances as of August 31, 2023, of \$25,128.64 in Savings, and \$112,779.77 in checking. There was \$8,919.59 in outstanding checks. Total cash balance of \$137,908.41. The current bank statement along with the Cash Control Statement was presented to the board for review, approval, and signatures.

Motion made and seconded, to present all outstanding orders against the town for approval prior to discharge. Orders presented were: #4797 in the amount of \$138.52 for payroll, #4798 in the amount of \$138.52 for payroll, #4799 in the amount of \$196.24 for payroll, #4800 in the amount of \$69.26 for payroll, and #4801 in the amount of \$1,522.50 payable to Central Right of Way Services for shoulder mowing. Total disbursements for September 2023, \$2,065.04.

In road status report there have been no notable issues or concerns. Roads have been very dry. In old business, Sup Karels reported that he was able to complete replacing the mail box post on East Moose Lane. In regards to the ramp, Clerk McGuire was able to catch Tramm at the shop on Sept. 1 and Tramm stated at that time that he would have ramp delivered by September 8<sup>th</sup>. Tramm failed deliver and there has been no communication.

In new business, The Couri and Rupp Seminar is 9/30/23 and RSVP is required. Clerk will call to reserve 2 spots. There was no other new business.

In correspondence, East Central Energy credit of \$23.36. This last statement did not reflect recent payment of \$300.00.

With no additional business at hand, motion made, seconded, and passed to adjourn the meeting at 8:21 pm, on this date, given unto my hand, so attest,

\_\_\_\_\_ Clerk

\_\_\_\_\_ Chair

