

NEWARK TOWNSHIP HALL

DATE OF MEETING: MAY 8, 2023

TIME: 7:00 p.m.

The meeting was called to order at 7:00 p.m. by Supervisor Becky Roslund. Board members present were: Becky Roslund, Tamey Skinner, Tessa Zuker, Chris Bovee & Tyler Moomey.

Minutes by Clerk Tamey Skinner for April 10, 2023 meeting were emailed to the Board. Chris Bovee made a motion to accept minutes. Tyler Moomey seconded. Motion carried.

Treasurer's Report - Ending balance for April 30, 2023 is \$330,295.25. Tessa Zuker emailed a list of bills to be paid for May 2023. Tessa Zuker made a motion that bills be paid. Motion seconded by Tyler Moomey. Motion carried.

Discussion about getting the newest version of Quickbooks since our version will be discontinued May 30, 2023. Flegel's Computer Service in St Louis will assist in getting the new version onto the Treasurer & Clerk computers. A monthly fee will incur with this starting in June.

Scott Haynes did final assessments for mid July to start the remodeling of Newark Township Hall. Discussion on Scott's ideas for remodeling. It will have white siding, black doors and windows.

Heartland Project – Progress is going on with cement being poured at wind tower sites.

Fritz Cemetery – Improvements underway with the driveways. They have been dug out to have gravel brought in, leveling dirt and grass seeded.

Security for Hall - Light Poles for parking lot was discussed. Two light poles with timers to be installed on north side of lot. John Misenhelder will put poles in. Cameras to be installed for parking lot also. Punch code for most doors in the hall.

Meeting adjourned at 8:10 p.m.

Tamey Skinner, Newark Township Clerk