

NEWARK TOWNSHIP HALL

DATE OF MEETING June 13, 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.

Guest: Sam Smith, County Commissioner

Commissioner Smith gave updates on the county level. Tax rate has been established at 5% on taxes based on rate of inflation. County Election FOIA was discussed.

Minutes by Clerk Tamey Skinner for May 8, 2023 meeting were emailed to the Board. Tyler Moomey made a motion to accept minutes. Chris Bovee seconded. Motion carried.

Treasurer Report – Ending balance for May 31, 2023 was \$341,785.95. Tessa Zuker emailed a list of bills to be paid for June 2023. Tessa Zuker made a motion that bills be paid. Motion seconded by Tyler Moomey. Motion carried.

Discussion about the new version of Quickbooks On Line for Treasurer & Clerk. Clerk Tamey Skinner discovered that the budgeting feature cannot be used without upgrading the program. The Board decided that the Clerk needs the upgrade to do budgets and audit reports. Motion by Tessa Zuker to upgrade Clerk's On Line version to Plus status. Seconded by Tyler Moomey. Motion carried.

Remodeling Project - Scott Haynes to start remodeling of the Hall in Mid-July. A down payment was made for windows & doors. Lakeside Electric gave an estimate of \$12,181 for installing pole lights in parking lot. John Misenhelder of Misenhelder Welding will be making the steel poles.

Heartland Project is moving along very well. Many of the wind turbines are erected.

Becky Roslund will have a newsletter ready describing all the progress that is happening in Newark Township. This newsletter will be mailed out with Summer Taxes.

Land Division for Ardis Litwiller #2908-019-007-00 was discussed. Division will be 4.75 acres removed from 43.75 acre parcel. Tyler Moomey made a motion to accept Land Division for Ardis Litwiller. Chris Bovee seconded. Motion carried.

Fire Authority Update by Tyler Moomey from June 7, 2023 meeting. Discussion of fire millage. Ithaca will celebrate 150th Anniversary of Ithaca Fire Department. Activities will take place on Saturday, August 19 from 9:00 a.m. to 2:00 p.m. Food, fun activities, fire truck rides, ect. will be provided by GESA for the whole family. A light parade will go through Downtown at 8 p.m.

Meeting adjourned at 8:45 p.m.

Tamey Skinner , Newark Township Clerk

