

NEWARK TOWNSHIP HALL

DATE OF MEETING November 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, Tessa Zuker, & Tyler Moomey.

Absent: Tamey Skinner & Chris Bovee

Minutes by Clerk Tamey Skinner for October meeting were not emailed to the Board. Couldn't pass minutes, no minutes presented.

Treasurer Report – Ending balance for October 31, 2023 was \$195,514.41. Tessa Zuker emailed a list of bills to be paid for November 2023. Tessa Zuker made a motion that bills be paid. Motion seconded by Tyler Moomey. Motion carried.

Discussed ARPA Money List of Expenses attached. If we have any money left, we'd like to get chairs. Cost is \$54.00 each x 48 chairs is \$2,640.00. Tessa Zuker will look to see the exact amount of ARPA money is left. Once decided upon, with some adjustments to budget, we want to purchase chairs before next month. Tyler Moomey made a motion to purchase 48 chairs, Tessa Zuker seconded. Vote 2 yay 0 nay. Motion Carried.

Heartland Project – Blades are turning.

Discussed resurfacing of parking lot. Mike texted Becky saying we need to do the parking lot every year. We discussed and will put off until next year.

We would like to consider changing Cemetery Plots Charges.

Meeting adjourned at 8:20 p.m.

Tessa Zuker , Treasurer