

Sciota Township Board Meeting

September 10, 2001

The meeting was called to order by Supervisor Matthews at 7PM. All Board members were present. Guests were Commission Henrietta Sparkes, Henry Cross, Bill Thelen, Marvin Schlicher, and Bob Johnstone.

Trustee Koerner moved to accept the minutes of the last meeting. Treasurer McGarry seconded. All in favor.

Clerk Johnstone moved to accept the Treasurer's report, subject to audit. Trustee Koerner seconded. All in favor.

SCIOTA TOWNSHIP TREASURER'S REPORT FISCAL YEAR 2001-2002 September

Beginning Balance - August 11, 2001		\$33,591.93	
Receipts: General	\$26,868.04		
Tax \$-		\$26,868.04	\$60,459.97
Disbursements: General	\$(5,031.54)		
Tax \$-	\$(5,031.54)		
			\$55,428.43
Ending Balance - September 7, 2001			\$55,428.43

FUND BALANCES

General Fund Checking	\$199.97
IMMA General	\$28,780.19
IMMA GENERAL CD	\$24,135.53
Sub Accounts in IMMA General	
Prepay Roads	\$900.00
Road Fund \$-	
Ambulance \$-	
Fire Hall \$-	
Township	\$27,880.19
IMMA Tax	\$2,280.52
Tax Checking	\$32.22

New Business - Trustee Lee moved to approve the audit results of the fiscal year 2000-2001. Trustee Koerner seconded, and all were in favor.

Supervisor Matthews moved that Oct 8, 2001, at 7PM, be the public hearing date and time for the ambulance special assessment hearing in order to continue the special assessment per household of \$30. Treasurer McGarry seconded, and all were in favor.

Trustee Koerner moved to pay the bills. Supervisor Matthews seconded, and all were in favor.

5901 Phillip Matthews	482.45
5902 Lynne McGarry	478.40
5903 Judith Johnstone	544.92
5904 Norma Lee	94.69
5905 Floyd Koerner, Jr	94.69
5906 Henry Cross	94.69
5907 Tim McGarry	94.69
5908 Robert Johnstone	94.69
5909 Dale Baumgras	274.51
5910 Marilyn Baumgras	83.46
5911 Consumers Energy	15.86
5912 Manualife	373.37
5913 Shiawassee County Road Commission	15,000.00
5914 MTA	75.00

Trustee Koerner moved to adjourn the meeting. Trustee Lee seconded. All in favor, and the meeting was adjourned at 9:33PM

Submitted by

Judith Johnstone
Sciota Township Clerk