

CASCO TOWNSHIP BOARD OF TRUSTEES  
MINUTES, REGULAR MEETING  
MONDAY, JUNE 20, 2022 @ 7:15PM

Draft

CALL TO ORDER: Overhiser called meeting to order at 7:15pm.

PRESENT: Overhiser, Brenner, Macyauski, Fleming, and Clevenger.

**PUBLIC COMMENT:** None

**REPORTS:**

- CLERK:

Cheri presented the minutes for the Regular Meeting of May 16, 2022.

Dan Fleming made motion to approve the minutes of the regular meeting May 16, 2022.

Ken supported. There was no further discussion or corrections. All votes in favor. Motion Carried.

Cheri made motion to amend the following budget items:

**General Fund**

101-267-801.001 Assessor Contract	\$6,000.00
101-262-752.000 Elections Miscellaneous Supplies-things needed for Aug. 2	\$2,284.00
101-262-752.00 misc. supplies	\$306.00
101-265-803.000 Technical support	\$1,402.00
101-265-850.000 Phone/Internet	\$334.84
101-265-851.000 Postage	\$257.88
101-275-935.000 Other Activities Insurance	\$5,093.00
101-371-709.000 FICA/MEDICARE Inspections	\$150.00
101-371-801.004 Inspections/Electrical	\$4,045.70
101-371-802.004 Bldg Dept-cleaning wages	\$239.12
101-448-920.000 Electricity	\$420.00
101-536-801.009 Other Activities-Water/Sewer	\$130.00
101-567-802.002 Cemetery Mowing	\$750.00
Police Fund	
207-301-758.000 Policing Surveillance Exp	\$50.18
207-301-759.000 Fuel-Credit Card	\$1,700.00
Parks & Recreation Fund	
208-751-702.003 Recreation Wages	\$2,200.00
208-751-709.000 Fica/Medicare	\$164.00
208-751-920.000 Electricity	\$7.56
Cemetery Fund	
209-567-709.000 Fica/Medicare	\$3.45
209-567-861.000 Mileage	\$72.54
209-567-930.000 Well Maintenance	\$45.09

Dan supported. No further discussion or corrections. All Votes in Favor. Motion Carried.

- TREASURER:

Balances of the Funds as of 5/31/2022 are as follow:

101 GENERAL FUND –	BALANCE	\$783,914.37
204 ROAD FUND	BALANCE	\$1,068,121.32
206 FIRE FUND	BALANCE	\$667,725.16
207 POLICE FUND	BALANCE	\$236,142.30
208 PARKS FUND	BALANCE	\$149,124.36
209 CEMETERY FUND	BALANCE	\$103,237.09
290 SENIOR SERV	BALANCE	\$176,840.48

Kenny made motion to approve the following paid bills in the amount of \$113,907.75.

Checks numbered 27591 thru 27654	\$107,782.49
EFT 117,118,119	<u>\$6,125.26</u>
	\$113,907.75

Kenny made motion to have KCI send Summer 2022 Tax Bills out for an estimated rate at \$1,888.40 including postage.

Dan supported motion. All Votes in Favor. Motion Carried.

OLD BUSINESS:

- RESIGNATION OF SUSAN KATT: