GREENBUSH TOWNSHIP

MEETING AGENDA

February 6, 2017

\_\_\_\_ Supervisor Lee Thelen \_\_\_\_\_ Treasurer Denise S. Roof \_\_\_\_ Trustee Larry Kindel

\_\_\_\_ Clerk Ramona Smith \_\_\_\_\_ Trustee Kyle Graham

7:00 CALL TO ORDER

INTRODUCTION OF NEW BOARD MEMBERS

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Second by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CLINTON COUNTY SHERIFF DEPARTMENT – Eric Thompson

READING AND APPROVAL OF PRIOR MONTH’S MINUTES

Motion by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Second by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

TREASURER’S REPORT & APPROVAL

Motion by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Second by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Order #’s 1628 - 1634 (VOIDED CHECKS)

Order #’s 1635 - 1643 (Checks written after Nov. 10, 2016 meeting, not approved by present board)

PAY BILLS $4,658.33 Order #’s 1644 – 1650 (Greenbush Township Fire Department)

Order #s 1651 – 1658 (Greenbush Township Expenses)

Motion by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Second by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

PUBLIC COMMENT: Limited to 3 minutes per person and during this time only

CAAS REPORT – Lynn Weber

COUNTY COMMISSIONER REPORT- Kam Washburn

ASSESSOR REPORT - Beth Botke

GREENBUSH TWP FIRE DEPT REPORT – Chief Lou Evans

NEW BUSINESS:

1. Fire
2. becks

ADDITIONAL COMMENTS FROM THE PUBLIC

ADJOURN TIME\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Motion by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Second by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_