PROPOSED MINUTES BIRCH RUN TOWNSHIP

August 10, 1982

The regular meeting was called to roder by the Supervisor Laurence Courtney at 7:30 p.m. Also present were Clerk Marcia Strong, Treasurer Edgar Scharrer and Trustees Jim Dorr and Alvin Block (arrived 7:35 p.m.)

Minutes of the regular July meeting were read by the clerk. Motion to approve as read was made by Scharrer and supported by Block. Motion passed unanimously.

Mark Janke presented the auditor's report for 1980-81.

The following bills were presented by the clerk:

	751.56
	120.60
	9.95
books	15.96
books	11.34
books 54.84/AV 92.12	146.96
books	
books	59.60
petty cash	50.00
<u>.</u>	
park maintenance	170.60
-	168.00
-	168.00
	252.00
	1,385.00
	48.00
	106.05
	100.03
·	23.60
	23.00
	800.00
	000.00
	400.00
	200.00
-	168.26
-	100.20
——————————————————————————————————————	276.64
	112.22
-	112.22
	736.31
	/30.31
337.69 street lighting	
	books books 54.84/AV 92.12 books

Ed Schmitzer Ed Jankowski Marcia Strong	inspections inspections salary advance 900 election mileage 29.60	240.00
	clerk's office 2.93 writing permtis 90.00	1,022.53
Don Bailer	planning meeting	25.00
Fred Sellenraad	one planning meeting .40	
	postage	25.40
Alvin Block	one planning maeting	25.00
Delmar Zuellig	one planning mesting	25.00
Jerry Trinklein	one planning meeting	25.00
Totten's Automotive	157.84 fire truck parts,	
	gas, oil 24.49 twp.	
	maintenance 50.68 roadside	
	mowing 49.68 cemetery	. 202 60
	maintenance	282.69
Conlee Oil	41.66 fire dept. gas and	110 00
	oil	118.23
Lessors	fire dept. materials	33.92
West Shore Services	fire dept. capital outlay	2,111.63
Anderson Radio	radio maintenance	1,057.20
Michigan Communications	fire dept. equipment	42.50 29.60
Oswald Schmitzer	fire truck repair	28.90
Almont Fire Apparatus	fire dept. supplies	100.75
Kriseler Welding	fire truck parts	55.30
James Letterman	fire truck parts	38.55
Birch Run Drugs	fire dept. supplies July refuse	4,932.10
People's Garbage	park maintenance	25.93
Jennings R.E. Wiederhold	barrels for park	20.00
Nauchterlain	park maintenance	52.50
Sacred Heart Altar Society	July 4	12.50
Edwin Matzka	park maintenance	48.00
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A motion to pay the bills as presented was made by Dorr and supported by Scharrer. Motion passed unanimously.

- Supervisor read a letter from Edwin Matzke in regards to repair of tennis courts. Board agreed to proceed with repairs.

A motion to transfer \$2,000 from contingency account to park account was made by Strong, supported by Dorr. Motion passed unanimously.

P.A. 116 application of Brian and Warren Bierleing was approved by motion of Scharrer supported by Strong. Motion passed unanimously.

P.A. 116 application of Florence Ranke was approved by motion of Block, supported by Scharrer. Mtion passed unanimously.

Letter from the County Planning Commission in regards to updating ordinances was read by the Supervisor.

A motion to adjourn was made at 8:45 p.m. by Block, supported by Scharrer Motion passed unanimously.

Marcia Strong, clerk