

**GENESEE TOWNSHIP
REGULAR MONTHLY MEETING
AGENDA
May 14th, 2024**

MEETING CALLED TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

REVIEW & APPROVAL OF: Regular Monthly Meeting Minutes of April 9th, 2024.

PUBLIC COMMENT:

REPORTS:

Supervisors:

Roadmaster:

Secretary/ Treasurer:

Account Balances per 04/30/24 Bank Statements

General - \$67,929.49

State - \$82,134.06

State MM - \$201,609.04

Impact - \$70,903.69

Solid Waste - \$79.18

American Rescue Plan Act - \$326.72

American Rescue Plan Act CD – \$82,437.39

Park- General \$2,346.91

Park MM - \$10,127.38

Park – Block \$2,898.05

Boards/Committees/Fire Dept:

The Park Board meeting will be held Tuesday May 28th 2024 @ 6:30pm at the Township Building.

Genesee Township Water Authority meeting will be held Thursday June 6th, 2024 @ 9:00 am at the Township Building.

Building:

Sewage:

OLD BUSINESS:

- **Trailer Update**
- **Genesee Township Water Authority Agreement**

NEW BUSINESS:

- **Part-Time Hire – Ed Studer**
- **Park Board Purchase Approval for Tree Removal**
- **QuickBooks Update – Enterprise**
- **Old Trailers**
- **Annual Employee Review for Secretary Smith**
- **Annual Employee Review for Roadmaster Travis Miles**

ACTION ITEM and/or NOTICE CORRESPONDENCES:

- **Potter County Register and Recorder Local Realty Transfer Tax Report – April**
- **Statewide Tax Recovery**
- **Annual Workers Comp Payroll Audit**
- **Municipal Retirement Trust – March**
- **Standard Right-To-Know Law Request**

REVIEW & APPROVAL: of financial reports and bills that come due.

ADJOURNMENT