

Holmes City Township
Board Meeting Minutes 10/16/23

Opening: The regular meeting of the Holmes City Township Board of Supervisors was called to order at 7:04 p.m. on Oct. 16, 2023 in the Holmes City Township Hall by Chairman Gary Schuneman. The Pledge of Allegiance was recited.

Present: Gary Schuneman, Joe Callahan and Julie Rice

Financials: Julie presented financial reports indicating the following:

- Cash Balance on 10/14/23 – \$325,995.37 with payments for sale of equipment and chloride application to be deposited also
- Balanced Bank Statement on 9/30/23 – \$326,647.11
- Outstanding checks as of 9/30/23 – \$751.74
- Deposits in transit as of 8/21/23 – \$100.00
- Claims List for Approval – \$5,441.44
- Payroll – \$6,091.00

Open Issues/Old Business:

Chloride – Several payments for chloride application bills have been received along with several complaints and comments. They will need to be reviewed when the folders/binder containing the initial requests are returned to the office.

New Business:

Discussion of roads – Signs need to be ordered and placed as follows:

Country Lane – street sign is gone

Daisy Lane – needs dead end sign/double arrows

Freeborn Point – both posts and sign are gone and need to be replaced with double arrow sign

Misc. –

-- Phone messages and emails were reviewed.

-- The County Auditor had sent information regarding the upcoming 2024 election cycle with primary elections and Presidential election in the fall. The website needs to be brought up-to-date with pertinent information to keep Township residents informed.

Adjournment: The meeting was adjourned by Chairman Schuneman at 8:34 p.m. The next regularly scheduled meeting will be at 7:00 p.m. on Monday, November 20, 2023 at the Holmes City Township Town Hall.

Minutes submitted by: Clerk/Treasurer _____

Approved by: Chairman _____