

JACKSON TOWNSHIP MEETING AGENDA

September 30, 2021 - 6:00 PM

1. **Call to Order** By: _____ at: _____ pm

2. **Pledge of Allegiance**

3. **Board Roll Call:** _____ Bruce Baker _____ John Wallet _____ Eric Dreikorn

4. **Public Comments Concerning Agenda Items:**

(2 minute limit per resident / taxpayer - 15 minute maximum public comment period)

Minutes:

5. **Motion to approve the minutes of the Board of Supervisors Meetings held on August 26, 2021 and September 9, 2021:**

Motion to approve by: _____ 2nd by: _____

Roll Call Vote: _____ Baker _____ Wallet _____ Dreikorn

6. **Township Financial Report:**

FUND	Balance 8/26/21	Receipts	Disbursements	Balance 9/30/21
GENERAL	\$ 160,307.72	\$ 109,083.59	\$ 131,741.76	\$ 137,649.55
CAPITAL RESERVE	\$ 1,027,962.42	\$ 1,119.97	\$.00	\$ 1,029,082.39
HIGHWAY AID	\$ 155,849.69	\$ 15.07	\$ 44,533.93	\$ 111,330.83
SR. CENTER FUND	\$ 25,649.04	\$ 2,705.00	\$ 8,772.05	\$ 19,581.99
CPV HOST COMMUNITY FUND	\$ 441,458.01	\$.00	\$ 248,238.06	\$ 193,219.95

Expenditures:

7. **Motion to approve the bills for the period of August 25, 2021 through September 30, 2021:**

General Fund	Highway Aid Fund	Senior Center Fund	Capital Reserve Fund
\$ 131,741.76	\$ 44,533.93	\$ 8,772.05	\$.00

Corrections or Changes

Motion to approve by: _____ 2nd by: _____

Roll Call Vote: _____ Baker _____ Wallet _____ Dreikorn

8. **Motion to approve the CPV Host Community Benefits Fund bills for the month of September, 2021:**

BILLS PAID BY THE CPV HOST COMMUNITY BENEFITS FUND (September, 2021)		
SUIT-KOTE CORPORATION	Seal Coating Township Roads	\$ 24,403.18
GRANNAS BROS. STONE & ASPHALT	Paving Township Roads	\$ 215,964.20
KELLER ENGINEERS	Coordination of Paving on Nedrich Lane	\$ 500.00
KELLER ENGINEERS	Paving Plan - Pike Road	\$ 563.80
QUAKER SALES CORPORATION	Paving Nedrich Lane	\$ 6,806.88
TOTAL AMOUNT PAID		\$ 248,238.06

Corrections or Changes

Motion to approve by: _____ 2nd by: _____

Roll Call Vote: _____ Baker _____ Wallet _____ Dreikorn

9. **Township Police Report** (Attached)

10. **Correspondence:** (None)

11. Old Business:

New Business:

12. *Motion on approving the time sheets from August 22, 2021 through September 4, 2021 and September 5, 2021 through September 18, 2021:*

By: _____ 2nd by: _____

Roll Call Vote: _____ Baker _____ Wallet _____ Dreikorn

13. Other New Business:

14. Public Comments:

(2 minute limit per resident / taxpayer - 15 minute maximum public comment period)

- a. Persons Scheduled to Be Heard
- b. Others

Announcements:

15. The Board of Supervisors next meetings will be held on Thursday, October 14, 2021 at 7:30 am and October 28, 2021 at 6:00 pm at the Jackson Township Municipal Building.

Adjournment:

16. *Motion to adjourn by:* _____ *2nd by:* _____

Roll Call Vote: _____ Baker _____ Wallet _____ Dreikorn

The Jackson Township Board of Supervisors Meeting adjourned at: _____ pm