

Inwood Township Meeting Minutes

For June 11st 2025 submitted on July 16th, 2025

Meeting was called to order at 7 P.M. by K. Silkworth.

Board members present: Bonnie Elliott, Bryan Landis, Sherry Boudreau, Kelly Silkworth, Robin Double

-Acceptance of meeting minutes from May– with corrections. Motion S. Boudreau, Support B. Landis AIF M/C

-Acceptance of meeting minutes from April– with corrections. Motion B. Elliott, Support B. Landis AIF M/C

-Acceptance of financial report as presented by Treasurer Sherry Boudreau. Motion B. Landis, Support B. Elliott AIF M/C

Public Comment

Old Business

New Business

Mays previous meeting minutes..."CD Renewal- Limestone Financial Credit Union CD matures June 5th, 2025. Reinstate for another 12 months at 3.80% APY".

UPDATE: Reinstate for 13 months at 4.0% APY at Limestone Financial Credit Union

CD Renewal for Peninsula Federal Credit Union. Maturing on June 28th 2025. Renew \$230,000 for 12 months at 3.8% APY, depositing the remaining funds into State Savings Bank General Fund Motion B. Landis, Support B. Elliott AIF M/C

-S. Boudreau to be paid mileage to Peninsula Federal Credit Union for CD renewal transaction.

-Corrected minutes sent no later than 5 business days after meeting.

-Monthly meeting minutes sent no later than 8 business days after meeting.

-Cemetery Burial-Section, lot and plot to be given to sexton from Clerk

-Request estimate from DesJardens Excavating for graveling the rest of the cemetery roads and to remove dead tree before it falls on graves

-Voiding check number 9357 for \$145 for Inwood residents' baseball registration on the Garden team. ~~Desjarden Excavating sponsoring 3 kids.~~

-Board would like copy of budget versus actual for last **FISCAL** year

-Firehall septic cannot be found so it can be pumped

-K. Silkworth purchased 6 seals for township hall doors through Cross.

-Erie Demers will be spraying township hall for spiders

-EXTRA EXPENSES INCURRED WHEN DECEASED WAS BURIED IN WRONG NUMBERED PLOT DUE TO MISCOMMUNICATION. APPROVAL BY PHONE VOTE PRIOR TO JUNE MEETING DUE TO TIME CONSTRAINTS.

FD/EMS from Brad Benard ...no report... *end of Brad report*

EMS from Ryan Knoph: No report

Correspondence

Kim Fields requesting a raise for cleaning the hall from \$60 each time to \$75. Propose \$65 for 1-day rentals and \$75 for 3-day rentals Motion R. Double, Support B. Elliott AIF M/C

The Warren Group FOIA requested 2025 summer taxes in BS&A format

Ace Bill for \$5.00, currently don't have receipt to verify what its for. K. Silkworth asking Erie and Kim to see if they know anything about invoice. Update: Erie bought glue, has receipt.

Public comment

Payment of Outstanding Bills (checking account only)

Township deposits in the amount of \$4,231.98, payments in the amount of ~~\$10,587.64~~
\$11,096.59 Motion B. Landis, Support B. Elliott AIF M/C

Motion to adjourn the meeting at 8:23 pm was made by Motion B. Landis, Support B. Elliott AIF M/C

Others present for the regular meeting at the Inwood Township Hall were: Jan Carley

Submitted by
Robin Double
Inwood Township Clerk