

WAYNE TOWNSHIP SUPERVISORS  
Minutes October 9, 2023

Call to order at 7:00 by Richard Warner  
Pledge to flag

Supervisors in attendance ~ Richard Warner, Mark Sander, Mark Labowski

Visitors ~ Lloyd Whitman, Gerri Wellington, William Wellington, Rebekah Wallace

Minutes from September 25, 2023 approved, with one correction; Mr. Warner made the motion to approve, seconded by Mark Sander, all

ROADS AND EQUIPMENT:

- a. Routine road work done on township roads, crew put up plow stakes, conducted road inspections, checked pump stations, installed new boards on dump truck and took delivery of the new backhoe

ZONING AND BUILDING: No current requests

CORRESPONDENCE: None

OLD BUSINESS:

- a. Mill Road Bridge ~ scheduled to start this week, but no confirmation from Northrock yet

NEW BUSINESS:

- a. CREMA budget was presented for information only, no action required
- b. A request to decide whether to keep street light fees the same or increase for 2024 was tabled; the township tax collector is asking supervisors to consider the matter now, so the billing can be included on the tax bills in the spring;
- c. \$9,043.23 was received from the state for the Volunteer Firemen's Relief Associations; law requires the township disburse the funds to the fire companies within 60 days from receipt and supervisors voted to keep the percentage the same as in the past ~ 95% to Elgin Beaverdam and 5% to Corry
- d. A request from the maintenance department to order parts for the plow was tabled until Mr. Warner can talk to someone who's had experience with one of the parts requested
- e. A preliminary budget was presented for discussion; supervisors will work to develop the 2024 budget before the end of the year
- f. The township was notified of an assessment hearing on November 16 for the Wayne Valley UM Church; building was sold, which put it on tax rolls, then sold again to a nonprofit, necessitating the hearing to return it to non-taxable status

BILLS AND PAYROLL: General Fund #11787 to #11805 ~ \$17,037.88; ACH \$1,315.82; EFT General Fund \$141.21; EFTPS General Fund \$2,018.42; Transfers General Fund \$3,669.78; **State Fund #1373 ~ \$31,158.53; State Fund transfers \$3,385.42;** Sewer Fund #2221 ~ \$2,311.79; Transfer ~ \$79.98

ADJOURNMENT at 7:45 pm ~ Next meeting October 23, 2023 at 7 pm