

FREMONT TOWNSHIP REGULAR MEETING
WINN COMMUNITY BUILDING
August 28, 2012

The meeting was called to order by the supervisor Gerad Himebaugh at 7:00 p.m.
Members present: Himebaugh, Van Bonn, Schimmelman, Barrett, Curtiss

Change to agenda. Motion by Barrett and supported by Curtiss to accept the agenda. Motion Passed.

Motion by VanBonn and supported by Barrett to accept the minutes of July 24, 2012. Motion passed.

Motion by Schimmelman and seconded by Curtiss to accept treasurer's report as published: Motion Passed.

General Fund Balance	\$35,423.90
Investment Account	\$139,823.82
Fire Department	\$20,033.14
First Response	\$48,007.91
Planning & Zoning	\$932.75

Motion by VanBonn and seconded by Himebaugh to pay bills. Motion Passed.

General Fund	Check#8993-9023+OnLine Pmts	\$11,180.95
Fire Fund	Check#4478-4483+OnLine Pmts	\$1,766.16
First Response	Check #810-814	\$1,730.99
P & Z	Check #651	\$200.00

Reports

Board Report:

Fire Chief: Morbark sent check for \$2,600.00 for services rendered.

Zoning Inspector: No report.

First Response: Need to purchase back-up cameras for trucks.

Assessor: No report

Old Business

Parking lot completed. Need to contact Central Concrete to fix low spot in pavement by the building.

Assessing software to be installed week of September 1, 2012.

New Business


1. Presentation by Norm Bamberger from Bamberger Agency regarding liability and coverages.
2. Floor in community center needs to be cleaned and rewaxed.
3. Motion by Barrett and supported by Curtiss to purchase a laptop computer for the clerk that will be compatible with new assessing software, and accounting software. Current computer will only support Windows XP, and now needs Windows 7. Also new computer will be compatible with State of Michigan QVC. Motion passed.

Public Comment

Tom Riley offered to strip and wax the floor.

Meeting adjourned at 7:55 p.m.

Respectfully submitted,



John Schimmelman
Clerk