

FILLMORE TOWNSHIP
ESTABLISHED 1849
ALLEGAN COUNTY

FILLMORE TOWNSHIP BOARD OF TRUSTEES
OCTOBER 11, 2011 7PM

1. **Call to Order.**
Supervisor Keith Potter call the meeting to order at 7PM and opened with prayer. The meeting was held at Cottonwood Park following a ribbon cutting ceremony and community hot dog roast at 6PM.
2. **Roll Call.**
Members Present: Keith Potter, Chuck Schaap, Janella Hop, Bob Yonker and Ken DeWeerd.
Public Attendance: Approximately 75 persons enjoying beautiful 70° weather and the dedication of Fillmore Township's first Park.
3. **Fillmore Township Audit.**
Kiekover, Scholma, & Shumaker, PC auditors for Fillmore Township, are preparing a response to the State of Michigan Department of Treasury explaining several budgeting items in our annual audit report.
4. **Township Fall Clean-up.**
The Board confirmed that the fall clean-up day will be held on October 22 at the Township Hall from 9a to 4p.
5. **Public Participation.**
The Board received positive comments on the completion of Cottonwood Park.
6. **Monthly Bills.**
A motion was brought by Keith Potter and 2nd by Chuck Schaap to pay the bills as submitted.
PASSED 5-0.
7. **Treasurer Report.**

Balance on Hand September 1, 2011	\$333,946.98
Receipts	\$ 37,221.42
Balance	\$371,168.40
Disbursements	\$ 96,623.77
Balance on Hand September 30, 2011	\$274,544.63

Meeting adjourned.

Respectfully Submitted,
Kenneth DeWeerd, Clerk
Fillmore Township