

BEAUTIFICATION COMMISSION AGENDA

June 17, 2020 9:00 am

Governmental Center

Call to Order

Pledge of Allegiance

Roll Call:

Conflict of Interest-Any commission member who believes he or she has a conflict of interest regarding any item on this agenda shall so state that conflict at this time. Does any member believe they have a conflict of interest regarding any item on this agenda?

Approval of Minutes: May 20, 2019 (Zoom) Will be distributed at meeting.

Public Comments-Any citizen who wishes to address the Beautification Commission on a matter not listed on this agenda may speak at this time. Persons addressing the Beautification Commission may state their name, address, and if applicable, their affiliation. The Commission chairperson should recognize the citizen before speaking. A five-minute limitation applies unless extended by the chairperson. Citizens wishing to speak on matters listed on the agenda will be permitted, under the same limitations, to speak when the matter is brought before this commission.

Financial Report

Approval of Bills: none

Community Garden Report—Ginny Dorner

Iva's North
South Arrowhead
Beulah Morrison
Blue Star
Guild, Library
Pedestrian Bridge
River Entrance
Township Hall
Yuchasz Walk,
Zupin-Anderson

Beautification Gardens

Terrace Garden, Mugo Pines look nearly dead, Invasive trees, Brad. Trim hedge along fence line, sidewalk.
Chlorination Building
Kids Pond and Cedar Street Parking
Triangle Garden
Traverse Street Parking
Median

Harbor Drive , fence taken out! Shrubs along boardwalk
Boardwalk Sitting Garden

Old Business:

Brochures

Boardwalk Garden, move tree and place large rock? Report from Susan and Jean on rock to cover Poison Ivy.
Leave or take up small rocks on pathway.

Report from Council

Report from DPW

New Business:

Mulch for public areas and gardens

Trees

Correspondence: none

Adjournment:

Next meeting, July 15, 2020

User: LORI

DB: Elk Rapids

PERIOD ENDING 06/30/2020

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 06/30/2020	ACTIVITY FOR MONTH 06/30/2020	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 692 - BEAUTIFICATION DEPT						
101-692-700-000	SALARY & WAGES	3,439.00	665.86	231.15	2,773.14	19.36
101-692-715-000	SOCIAL SECURITY	263.00	50.95	17.69	212.05	19.37
101-692-716-000	HEALTH INSURANCE	1,550.00	376.50	0.00	1,173.50	24.29
101-692-718-000	RETIREMENT	344.00	66.57	23.11	277.43	19.35
101-692-719-000	SICK & ACCIDENT BENEFIT	56.00	14.82	0.00	41.18	26.46
101-692-720-000	WORKER'S COMP	97.00	20.00	0.00	77.00	20.62
101-692-757-000	TREES/PLANTINGS	5,850.00	0.00	0.00	5,850.00	0.00
101-692-818-000	BEAUTIFICATION/CONTRACTUAL	7,000.00	0.00	0.00	7,000.00	0.00
101-692-956-000	MISCELLANEOUS	300.00	0.00	0.00	300.00	0.00
Total Dept 692 - BEAUTIFICATION DEPT		18,899.00	1,194.70	271.95	17,704.30	6.32
TOTAL EXPENDITURES		18,899.00	1,194.70	271.95	17,704.30	6.32
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		18,899.00	1,194.70	271.95	17,704.30	6.32
NET OF REVENUES & EXPENDITURES		(18,899.00)	(1,194.70)	(271.95)	(17,704.30)	6.32
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		0.00	0.00	0.00	0.00	100.00
TOTAL EXPENDITURES - ALL FUNDS		18,899.00	1,194.70	271.95	17,704.30	6.32
NET OF REVENUES & EXPENDITURES		(18,899.00)	(1,194.70)	(271.95)	(17,704.30)	6.32