

Kenockee Township Board of Trustees Meeting August 9th, 2022

Meeting was called to order at 7:05 p.m.

Roll Call was conducted with all board members. Five residents were present.

Supervisor Molesworth led the Pledge of Allegiance.

The agenda for this meeting was amended with two additions under new business.

1) Cost & Recovery. 2) Annual Warning Siren Maintenance.

Motion to Approve the Agenda as Amended was made by Trustee Schieweck 2nd by Clerk Hill. Motion Passed 5-0

Treasurer Shappee requested a Correction to the July 12, 2022 minutes. Under the Parks and Recreation. Statement made by Trustee Schieweck that the Parks made \$82.54 made at the fire fest, but the corrected profit amount was \$168.68 due to 2 receipts were the Fireman's Memorial Fund receipts.

Approval of the July 12, 2022 minutes as amended was made by Clerk Hill, 2nd by Trustee Hawks. Motion Passed 5-0.

Zoning and Enforcement: given by Jim Golembiewski. Jim stated that he has turned over all documents regarding the burnt residence in Avoca to enforcement officer Kristopher Sutherland. Supervisor Molesworth advised that the residents were at the property cleaning out their items on Sunday. Jim read the last email received on July 26th, 2022 from Mr. Sage advising that his attorney stated that notice and time to remove all personal items from the property must be given prior to demolition. Mr. Sage stated in the email that they should have an answer by the end of the week. Jim stated, that he also received a call from the Marshall residents. Jim advised it was civil matter between Mr. Sage and the Marshalls. Jim stated that the parties were advised that all the township is wanting to do is get the property cleaned up and that the township is not wanting to get involved with their civil matter. He advised that Mr. Sutherland will advise them of the \$500.00 bill owed to the fire department for the excavator used during the fire. Jim stated, He has turned over the following no response complaints to Mr. Sutherland to be addressed: 1). Haley Road complaint. 2). 8388 Bryce Road complaint. Mr. Sutherland will be checking in with Kilgore Road complaint to see if a business has been started or if it is personal property that is owned and being sold by the residents. Jim stated, that contact with complaint on M-136 has been made. He was assured that more progress will be made in the next couple of weeks. Supervisor Molesworth stated that he has observed progress being made to clean up the property. Jason Rottmann asked, if the cleanup process at the burnt residence could speed up so that demolition and the capping of the sewer system could occur faster. He stated, that the contamination to the sewer system is putting the whole system at risk.

Clerk Hill stated, that the heavy rain a few nights ago, had the sewer systems backed up and things flooding in town and resident's homes. Mr. Sutherland stated, that he will address this with the owners and advise them that if any damage that is caused to the sewer system due to delay in capping off the line, that can be led back to them will be their responsibility.

Resident Goeschel stated, that a lot of money was paid to install the sewer system. He asked if there is something that the board could do to address such as a Policy and Procedure that would be an automatic response in the event of another house fire occurrence. He stated it could include the demolition permit and an automatic response to cap off the lines within 72 hours of the incident to help prevent potential damage to the sewer system. Treasurer Shappee stated, that it could apply to all residential fires. Mr. Goeschel stated, that the cost would be the responsibility of the homeowners. Supervisor Molesworth inquired, if this could currently fall under the fire department cost and recovery ordinance. Treasurer Shappee stated, no because the current cost and recovery states negligence on behalf of the resident. Treasurer Shappee stated, that demolition permits should have a time line of when the work is to be completed. In the event of a fire, it should be cleaned up within a specific timeframe. Jim Golembiewski inquired if an addendum could be added to the current ordinance. Jim Muldoon, stated that it is already set under the Health and Safety of our Blight ordinance. If the township can state that it is a health and safety issue, then they are in violation under nuance of the ordinance. The situation is enforcement, getting ahold of the right people and getting them to respond. If this is done then the township can charge \$500.00 per day per incident for the violation. It's all about the process and court approval. Clerk Hill stated, we were discussing sidewalks the other meeting and discussing how it isn't the persons personal property and Josh stated that the shut off is at the sidewalk. Why can't we automatically cap off the lines if they are not on their property and on road right away? Mr. Goeschel stated, that we should check with our attorney and it can be legally done. But their needs to be an ordinance in place that states, that in the event of a fire, the township under Health and Safety will have a legal contractor cap the sewer within 72 hours and costs will be added to the demolition permit. Jim Golembiewski stated, If the owner doesn't pay the cost, the township could place a lien on their property or apply it to their property taxes. He stated, the language needs to be spelled out and the board needs to review and approve it. Supervisor Molesworth stated, it needs to be advertised that the township would like to have an on-call contractor to respond in these events. Treasurer Shappee inquired, who will put the time frame on the permits? Will you Jim G. bring it to the board for approval? Jim Golembiewski stated, that the board can vote on it at any time. Jim Muldoon stated, that not all fires will require a capping of the sewer systems. Trustee Hawks stated, that if it's considered a total loss and not a partial rebuild then you would go in and cap off the sewer system within 72 hours.

Supervisor Molesworth stated a Motion was made by Treasurer Shappee to add a time limit of 30 days on demolition permits. Jim Golembiewski asked, will there be extensions allowed. Supervisor Molesworth stated, they would have to reapply. Jim Muldoon stated, that the issue is that most of the people aren't even going to come in and apply for a demo permit. We have a bigger issue with people just tearing down things than what they should be doing. We can put all the time lines and fees we want on it. However, the issue is if they come in and apply for the permits or not. Treasurer Shappee stated, that but if the people who do apply it would help prevent creating more eye sores. Jim Muldoon stated, that we just need to come up with the criteria first. Supervisor Molesworth stated, let's table this and have the planning commission address this ordinance wording and bring it back to the board for approval. Treasurer Shappee stated that we could still add a timeline to a demolition permit. Jim Muldoon stated that some of this would have to be delegated, like to the fire chief, if he deems it a health and safety concern to the community and adjoining properties. Then he would notify the building inspectors and other inspectors and then it will be assessed if the sewer will be capped off.

Motion made by Treasurer Shappee 2nd by Trustee Hawks to add a 30-day timeframe on all demolition permits. Motion passed.

Supervisor Molesworth asked, Mr. Kris Sutherland if he would like to accept the position of Enforcement officer. The position pays \$20.00 an hour. Mr. Kris Sutherland accepted the position to enforce the Kenockee township ordinances in consistence with duties established by Article 16 of Kenockee Township Zoning Ordinance 200.01.

Motion made by Clerk Hill 2nd by Treasurer Shappee to hire Kris Sutherland as the Kenockee Township Code Enforcement Officer. Motion Passed 5-0.

Enforcement Officer agreement was signed by Mr. Kris Sutherland and Clerk Hill.

Treasurer's Report: given by Treasurer Shappee.

Township Bank Accounts: **Balances do not reflect August 9th, 2022 meeting bills and payroll.**

Fire Department Acct: \$46,644.32 remaining funds of millage money to be transferred from tax account.

Fire Capital Improvement Acct: \$106,662.54

Building Fund: \$19,491.31

General Fund Balance: \$81,777.39

General Fund Capital Improvement Acct: \$58,663.28

Parks and Recreation: \$13,355.41 after deposit of fall soccer and Kenockee Fest funds.

ARPA 1113 Fund: \$58,766.67 Treasurer Shappee stated, 2nd payment from the State of Michigan ARPA Funds to be transferred into the ARPA account. The payment of \$127,786.42 will give **the Balance of \$186,532.70**. This balance does not reflect the \$50,000.00 grant from the St. Clair County.

Treasurer Shappee stated that she spoke with BS&A and they have added some new revenue accounts to our program. So now when she receives funds from Parks concessions and sport programs they will be listed where these revenues are coming in from. Clerk Hill advised, that the revenue accounts are set up, however, we need to still add the expenditure accounts as well.

Treasurer Shappee inquired if a new way of sign up for sport programs through the township office could be done so that monies and checks are not being held for 3 months. Trustee Schieweck stated, he didn't know that was something that was possible for the office manager to do and give her more work. He stated, that he was totally fine with that process. Treasurer Shappee stated, that she spoke with the office manager and that she was willing to do this for the parks. Treasurer Shappee stated that we would need a sign-up form to put on the website. The parents could sign up on line and prevent monies from going into a personal account to prevent from Josh from receiving a 1099 on monies related to township programs. Trustee Schieweck stated, yes that would be awesome. Treasurer Shappee stated, that the printout from the credit card company list the descriptions of where funds would go. Treasurer Shappee stated, that another bank account needs to be opened where all credit card payments would be deposited and then funds would be transferred into the appropriate accounts. Trustee Schieweck stated, he was concerned about the extra charge on card usage. Treasurer Shappee, stated she would look and get it back. She stated, they still have the option of sending a check in with the form as payment or stopping by the office to pay. Supervisor Molesworth stated, that it would take a lot of responsibilities off of them. Trustee Schieweck stated, that 80% of the sign ups are online. He stated, he just didn't want the people to have to pay additional funds to play. Treasurer Shappee stated, that we couldn't not charge the fees due to the tax payments have the fees and it wouldn't be fair. Trustee Schieweck stated, that we can try it and see what happens. He stated, that he would like the township to still obtain a credit card for purchases. He stated, that he went to 7 locations to purchase the field paint and was unable to locate it. Supervisor Molesworth stated, that they are also having difficulty finding parking lot paint. Jim Golembiewski stated that his nephew does all the sports programs in Memphis and may be able to help him. Trustee Schieweck asked, what if we purchase the machine that uses 5-gallon buckets. Clerk Hill inquired on what was the cost to purchase the item. He stated, I'm not sure possibly \$1000.00. Treasurer Shappee inquired when soccer starts. Schieweck stated, that all sports programs are done signing up this year. Shappee stated, that she will work on getting everything online for the spring sign ups. Schieweck stated that it may be more work having a 5-gallon system, however, it may last longer for the seasons.

Supervisor Molesworth stated, that he will contact his guy at work who does the stripping for their company and see what he can come up with. Trustee Schieweck advised that this discussion also covers the Parks Report.

Assessor's Report: report given by Supervisor Molesworth. The board has received a letter from Heather Stewart advising that she has to resign as of October 2022. He stated, that she is willing to work with township and tax payers to get us set up with a replacement. He stated that we wish to thank her for all of her hard work, but we are sorry to see her leave. Trustee Hawks asked, how do we find someone like her? Heather Stewart advised, that the job description will be submitted to the county equalization department and it would be forwarded to the surrounding county departments along with our normal job postings. Trustee Schieweck stated, that until we find a replacement, he felt that the board should send back the land splits to the planning commission. Clerk Hill, Treasurer Shappee and Trustee Hawks agreed with Trustee Schieweck. Treasurer Shappee stated, that she had a question regarding keeping Heather Stewart on retainer with the township. She would help deal with the rare situations within our township that she has handled. This will help alleviate problems with the new assessor's unfamiliarity with these situations and to give them help and time to get up to speed on these situations. Heather stated, that she wanted to be honest, if the township doesn't find someone nor is uncomfortable with the applicants that she is not going anywhere, she stated that she was willing to work with the township until the replacement could be found. Heather stated, that she does the property splits already for the Treasurer for tax rolls, if you add the planning commission back in, you're adding an additional 30 days to the process. The problem is things aren't getting done in a timely manner. Ultimately it is the board's decision. But the reason this was done was so that things were on time for the summer and winter tax bills. Treasurer Shappee stated, so what if we go into a new assessor, we would like that assessor to at least communicate land splits with Jim Muldoon on the planning commission in some kind of report. So, there is someone else monitoring the process. She stated that she had sent a quarterly report to Jim. She stated that she had received a call from Mike Francek who is frustrated. She stated that she has a book that contains all the split reports and the board would have to decide how to handle these due to F.O.I.A... People paid for these surveys. I could give quarterly reports to the members of the planning commission and board. Supervisor Molesworth stated, he would like to receive a monthly report on how many land splits there are for a general idea. Heather stated, that she was bringing attention to issues such as private road situations. She stated, that the planning commission was approving the whole package. These situations are where the planning commission and zoning board appeals would come in. This hasn't changed. If you have a problem with an ordinance issue there is a process in starting with the zoning board of appeals. An approval can't be made without that decision. The planning commission is an advisory commission to the board of trustees. The board of trustees are the board if the process is denied that one appeals to. Supervisor Molesworth stated that what he is wanting is that if something that is started in June and approved in July. He would like to know what has been approved.

Jim Golembiewski stated that DTE won't give approvals for 6 to 8 weeks. Supervisor Molesworth stated, he would like to receive a report of what splits have been approved. He feels that the board needs to be informed. Jim Golembiewski stated, that he has forwarded reports to Mike Francek. Jim Golembiewski stated that the county is the ultimate point of authority and approval. Treasurer Shappee stated, that even though you are on a committee you are still bound by F.O.I.A. guidelines. Heather Stewart asked Treasurer Shappee if quarterly reports to the planning commission was good. Treasurer Shappee stated yes, and please forward one to Supervisor Molesworth. Heather Stewart stated, it was changed to help with getting things done in time for the spring and winter tax rolls. Jim Golembiewski stated that these are not supposed to be done by a board. Heather stated, it is stated in the Land Division Act. The Appeal Process is: When the Assessor denies a split, they appeal to the Board of Trustees. When they don't meet the ordinance requirements then they appeal to the Zoning Board of Appeals. They don't appeal to the advisory board which is the Planning Commission. If they don't agree with the Board of Trustees decision then they appeal to the Circuit Court. This is all listed under the Land Division Act. Heather stated, she would send the board a copy of the Land Split Appeals Process.

Motion made by Treasurer Shappee, 2nd by Trustee Schieweck, that the township retain Heather Stewart for a minimum of six months for a nominal fee to be agreed upon following her resignation to assist her replacement with some of our rare cases. Motion Passed 5-0.

Treasurer Shappee advised that Heather did advise her that the township would need to be thorough with applicants applying for her position of what we need and what the township does not provide to the assessor. Heather stated, that she wanted it to be known that it is important to advise her replacement that the assessor must provide certain items and equipment under her paid per parcel amount. Heather advised that she will provide a copy of her contract to Clerk Hill and help assist with putting together the job description to be posted. Treasurer Shappee stated, she wanted to make aware being a prior Board of Review member. Do not look to hire someone who already is working full time for an agency. It was a previous problem for the township. Heather advised that you would want to hire someone who is currently working part time in all of their positions.

Heather advised that she has an email with the State Tax Commission regarding the Deeded Property from Sanford Fuller. Her plan is to discuss with them if you can file a form to be property tax exempt ahead of time. Otherwise, the township may have to pay property taxes on the property for this year. The property is already exempt for year 2023. She will advise the status upon hearing back from the State Tax Commission.

Supervisor Molesworth advised that we have received 1 application for Board of Review. Treasurer Shappee asked, was this position posted? Supervisor Molesworth advised it was posted on the Avoca Facebook page. Treasurer Shappee inquired if the posting was put in the Yale Expositor, she would like to have more applicants apply. Jim Muldoon advised that he had someone interested that is currently on vacation. Heather Stewart advised that we had time to collect more applications. Treasurer Shappee stated she felt we could wait another month to obtain more applicants. Heather Stewart stated that we have 1 full time and 2 alternates.

Motion by Treasurer Shappee, 2nd by Trustee Hawks to place an ad in the Yale Expositor for the Board of Review Position and postpone the decision at this time. Motion Passed 5-0

Fire Department Report: given by Chief Rottmann.

Fire Calls: 18 calls in July 2022. 13 Medicals, 4 PI Accident, 1 down wire.

Chief Rottmann stated, that the fire department will be meeting with the St. Clair County Parks regarding safety issues and measures that need to be addressed regarding the Avoca to Wadhams trail. He advised he will be inviting the board to the meeting once a date and time has been established. The meeting will help create things that can be done to make it safer for everyone. Chief Rottmann stated that they have had some serious and tough calls within the last month and the St. Clair County Debriefing team has responded to help the fire fighters to help them deal with the situations.

Chief Rottmann stated, he has received notification from the Sanilac County Mutual Aid agreement that it has been completed and a copy will be sent to him. He will forward the signed agreement to Clerk Hill when he receives it.

Chief Rottmann stated, they would like to get permission to start the process of selling Engine 35, because we are down to the last few months and it could take up to 6 months to sell the truck. He would like to remind us that we did get by without Engine 35 for 6 months due to repairs. Supervisor Molesworth stated, you're not going to turn down a sale of the truck. Chief Rottmann stated that the listing agency is asking for 10% of the sale price as their fee. He stated that he and the officers have gone through and found extra equipment that they have that is outdated and could be used to outfit the truck and ask for a higher sale price. Without the equipment the listing company states listing price would be \$35,000 to \$40,000 and with the outfitted equipment listing price would be \$60,000 starting price. To sell the equipment by itself, they would only receive a minimal amount for the items. But the truck value could be increased by \$20,000 to \$30,000 as a package. Chief Rottmann stated the department has 2 sets of jaws of life purchased in the 1990's. They currently only use 1 of them. He stated it was an extra cost to maintain both sets and keep them up to date.

He stated that they have as outdated fire hose that has not passed inspection that could be added and miscellaneous brass fittings that are not being used. He stated there are departments that currently do not have this stuff and willing to pay more to get a truck that has these items on it. He is asking the board to Fire Tech the same company used prior by the department. He would like permission to accept the sale when received or he could bring it to the board for discussion. Treasurer Shappee advised, she felt it could be considered a call to the Supervisor to discuss prior to the sale for advisement. Trustee Schieweck stated that the company takes a minimum of \$750.00 or 10% of the sale price if higher than \$7500.00.

Motion made by Supervisor Molesworth, 2nd by Trustee Hawks, to start the process of selling Engine 35 with Fire Tech at the price they deem appropriate. Motion passed 5-0

Financing of the New fire truck: The board was provided 3 bids from different financial agencies to evaluate. Treasurer Shappee stated, that we need to get moving on it and she inquired if we are doing an annual payment on the truck. Chief Rottmann stated, yes, because we have to have the funds when the truck is picked up once ready. He stated, that the \$100,000.00 will be coming out of the Fire Capital Fund and the remaining \$266,000.00 will be financed.

Motion made by Treasurer Shappee, 2nd by Trustee Hawks, to start the process with Tri-County Bank to obtain the financing for the new fire truck. Roll Call Vote: S/Y, M/Y, H/Y, S/Y, H/Y 5 Ayes, 0 Nays. Motion Passed 5-0

Supervisor Molesworth inquired if we should transfer the township accounts to Tri County. Treasurer Shappee advised no; we shouldn't have all of our eggs in one basket. Trustee Hawks inquired if we could move some? Treasurer Shappee advised; we could move the CD from Huntington to Tri County. Trustee Schieweck inquired if we could get the credit card from Tri County. Treasurer Shappee advised no; she needs to be able to transfer between accounts.

Planning Commission: given by Jim Muldoon we had our meeting and you heard most of it with the Zoning report. Thank you for the new enforcement officer. We went through looking and the fee structure and have to draft it and submit to the board for approval. The big topic of the meeting was the Veteran Aid submitting their special land use documents. Mr. David Miller is submitting the special land use for growing vegetables for veteran organizations. We have received the drafts of the site plans and will be holding the special hearing next month on September 6, 2022 at 6:30p.m. The resident letters are ready to go out along with the posting for the Yale Expositor. Trustee Hawks inquired if he had applied for all of the permits and fill out the affidavit. Jim Muldoon advised, that yes, he did fill out all of the documentation. Correspondents, Mike Francik hit 20 years with the Michigan Planners. At the end of the meeting, we received a request/inquiry for spot rezoning. The owner of the previous Norway bar would like to re zone his business as residential. It is currently designated as a general business area.

Supervisor Molesworth inquired if it would be a benefit to him. Jim Golembiewski stated, that he is currently trying to obtain a mortgage. Even though he is being taxed the correct way, living there. It is still a bar not a house. Treasurer Shappee stated, in a general business district not a residential district. Heather Stewart advised that even if you changed the zoning, she'd have to classify tax wise as a bar. Heather stated, that Mr. Sass has a principal resident exemption, classified currently as residential because that is what he is using it as. The structure is still a bar and hasn't been knocked down and a home built in its place. He currently is paying assessment on 4 bathrooms, but if he can get that reduced it will help him. But more than likely when the county comes in and looks, they will say it still has the capability of being a bar. We may make a decision following the special hearing this time. Jim Muldoon stated, that the big thing is from ordinance 1, is that spot rezoning is allowable, but not advised. Because it causes other issues based on that location and the other owners in that area have established themselves based on it being a business area. From the zoning ordinance the first thing is: itself is imposed hardship. He is the one who purchased the business as a bar, used it as a bar, then chose to close the business and sold the bar licensing and now wants it to become a residence. It was self-imposed and not the township's responsibility. He can continue to request and go forward with what is similar to a request of a special land use rezoning and public hearing etc. process. If he wishes to continue with the process and pay the fees to move forward, we will go forward with the process.

Surveys: we have 58 surveys on line and 50 surveys in the office. Since we sent the surveys out with the tax bills, we should wait until the end of tax season to close the survey. Treasurer Shappee advised that she was still receiving them with tax payments. Jim Muldoon stated, that he will be getting access to the survey monkey site. He stated that he will then have access to enter all the hand delivered surveys in the site. Treasurer Shappee inquired if he had to do this. Jim Muldoon stated that was what they were asking. Treasurer Shappee stated, for the money they are being paid, I feel they should do the entries, that way no one can say that you may have changed their answers. Trustee Hawks asked if they could be scanned in. Jim Muldoon advised no. Jim Muldoon advised he would send them the first batch for entry.

ZBA Report: None

Parks and Recreation Report: given by Joshua Schieweck

Joshua Schieweck reported that all the fire fest funds and fall soccer funds. He stated that TAFL football is out there now. He advised Treasurer Shappee that the yearly \$1200.00 field rental agreement would be signed tomorrow.

He inquired regarding a Credit Card. Treasurer Shappee advised that she did find one at this time. She has tried US Bank and Choice One Bank. She stated that a lot of places do not do government. She felt that we would have an easier time to obtain a township card versus a Parks card due income.

Treasurer Shappee stated that Supervisor Molesworth didn't want to have a card. Supervisor Molesworth stated, that's correct but I can now see the need to get one.

Motion made by Treasurer Shappee, 2nd by Trustee Hawk to provide a credit card in house that may be checked out with documentation not to exceed the amount of \$2500.00 limit. Roll Call S/Y, M/Y, H/Y, S/Y, H/Y 5 Ayes, 0 Nays. Motion Passed 5-0.

Supervisor Molesworth advised that the bills for the parking lot expansion totaled \$12,250.00.

Schieweck advised that he has sent the date of December 17, 2022 for the Christmas Parade. He advised that Treasurer Shappee has agreed to place the Christmas tree on her business property if he is unable to obtain the electrical at the county park grounds. Treasurer Shappee stated she will be removing the surrounding rope and replacing it. She stated that she has a separate plug to plug in the tree. Treasurer Shappee stated we need to start looking to find a tree. Trustee Hawks stated, he is looking for sponsors for the Christmas lights and cables for the tree. This event will be under the 501-3c parks committee.

Trustee Hawks stated that he included his money from Emmett his budget, who verbally agreed to pay the parks \$6,000 for 5 years. He stated that he sent the contract to them back in March and has yet to receive the contract and funds back from Emmett baseball. He stated that he has heard through the grapevine that Emmett will not be paying it and are going to return to Greenwood township. He stated that he has the meeting minutes and a recording of the agreement. Trustee Schieweck stated that they were advised that once the contract and money was received by Emmett, that the funds given by Emmett will be used to upgrade the baseball fields.

Roads and Bridges Report: given by Supervisor Molesworth: He advised that Mericle Road problem has been corrected. Treasurer Shappee stated that Pete Walters contacted us to thank and advise us that the road problem has been fixed. Jason Rottsmann stated, that Ryan Brown from St. Clair County Roads responded to Mericle Road and felt a lot of the problem was drainage. He had the mowers respond out to clear the ditch area and they fixed the problem areas of the road.

Supervisor Molesworth informed the board that he was attending a supervisor's meeting at the end of August. He stated he is hoping to speak with Mr. Weston, his replacement and hoping that Wales township supervisor. He is hoping to speak with them regarding the lighting and sign at Lapeer and Wales. He is also hoping to speak with them regarding the failing drains in Avoca. He stated that the county has said it was an MDOT issue but is hoping to get help getting a hold of the correct people. Supervisor Molesworth inquired to how many sink holes are there at this time. Jim Muldoon advised that there are 2 open straight down to the drain in the ditch areas Also, 2 semi sink holes in the ditch line. He stated the drains by the restaurant property is a deep sink hole.

Treasurer Shappee stated there is a sink hole just covered with a grate and currently filled around with dirt in her business driveway. Trustee Hawks advised that the area that Jim Muldoon is referring to is taking the side of the road and cracking the road. So how big that sink hole actually is, it could be quite large and possibly dangerous. There is a spot down farther where the resident is pumping into the ditch and possibly not hooked up to the sewer. This need to be addressed. He stated that the whole area in front of Muldoon's home is sinking. He stated that holes are at least 6 feet deep. Supervisor Molesworth stated, that it MDOT comes in and fixes the drainage problem they will probably end up fixing the sidewalks too. These holes are sinking all the way down the North side of M136 and need to be addressed. Jim Muldoon stated that the line is failing. He stated, all the old crocks and the tiles are separating. Supervisor Molesworth asked if Jim Muldoon if he could forward to him any other photos that he had other than the ones he received. Jim Muldoon advised he would and stated that he had a geyser coming into his Michigan basement and had 4 inches of water on the floor due to the sump pump wasn't able to keep up with all the water backing up. Clerk Hill advised that several yards were flooded in town. Something in town isn't working. Treasurer Shappee stated that she agreed that the front of her building is sinking and she isn't going to fix it if the drains are collapsing in. Trustee Schieweck asked Trustee Hawks if his sidewalks flooded during the storm. Trustee Hawks stated yes, it was bad. Trustee Schieweck advised that his ditch was flooded during the storm. Supervisor Molesworth stated that he will be contacting MDOT regarding the drain problems.

Old Business: Lot Property next to fire hall owned by Sanford Fuller: Supervisor Molesworth stated that our Attorney advised him that the documents should have been filed by his office. But all documents have been filed already with the county by the township. Supervisor Molesworth stated that he would like to add to next months agenda, finding a new township attorney. Jim Golembiewski stated, he has someone who does township law. He will forward the contact information to Supervisor.

Avoca Sidewalks: Trustee Hawks stated, that 3 companies have looked at the area of sidewalk in front of his residence. He stated he received 1 written quote and the other 2 quoted higher than the one in writing. McDonald's quote was given to the board members. He has only quoted the property in front Trustee Hawks residence and Treasurer Shappee's business to the antique shop. However, he has walked all the area and has measurements for cleaning up and replacing the sidewalks and will forward the remainder of the quote to Trustee Hawks. Avoca Antiques Business owner Carol Walsh had a question regarding the sidewalks: I was wondering about the replacing of sidewalks. Is it only going to be replaced in front of Ms. Shappee and Mr. Hawks location. If so, I feel this is a conflict of interest. Supervisor Molesworth responded stating it would be the North side of M136 from Kilgore to the railroad tracks at this time. However, until we know what is occurring with the drains on the north side of the road, we are on hold.

If the drains are to be fixed by MDOT they will be replacing the sidewalks on the north side. We as a township are not wanting to spend money on the sidewalks and then have MDOT tear them up. We are not looking to add a tax assessment for the sidewalks, but to use ARPA funds to repair them. But nothing will be considered until MDOT responds to assess the failing storm drains. Treasurer Shappee stated, that where the actual problem comes in is where it states township is responsible if they knew about the faulty sidewalks 30 days prior to an accident. She stated that she has had 4 elderly clients fall in front of her business, because of the uneven sidewalks. Treasurer Shappee stated that she wanted to replace her sidewalks and was advised by MDOT that they will not allow it. Supervisor Molesworth advised Trustee Hawks that the sidewalks are on hold until contact has been made with MDOT. Trustee Hawks stated, "I am going to tell you guys right now that if anymore shit gets ruined in my place, somebody is going to be paying for it". Supervisor Molesworth responded, how long has that sidewalk area been bad. I remember that sidewalk being bad for years. Trustee Hawks replied, when I bought the buildings. Supervisor Molesworth responded the sidewalk was bad. Trustee Hawks stated yes, but I've tried to get ahold of the state, advised the township board, and where are we drawing the line here. Jason Rottmann advised that the road is a lot higher than the sidewalks in front of your buildings. Trustee Hawks advised he would like to open a business too, but how can you open a business where water comes in and not at right elevation. Rottmann stated, they are approximately a foot and a half lower than the road. Clerk Hill advised, that the sidewalk in that area has been that way since she was a child. She stated that a drain needs to be installed under the area to take the water away. However, it's an MDOT issue. Trustee Schieweck stated, that this issue should be brought up with MDOT as well. Trustee Hawks stated, the sidewalk needs to be pitched away from the building with a drain on the outside that will carry the water away. Supervisor Molesworth advised he will contact MDOT.

Copy Machine: Clerk Hill advised that the copy machine contract expires end of August. She presented a Staples copy machine as an example of what could be purchased for less than what the current copy machine contract. Treasurer Shappee stated that she found a Canon on line that would be more durable than the Staples one. She feels that we should come up with a budget of what we want to spend towards a new copier. Treasurer Shappee stated, that we still need to pay \$1000.00 to the current company upon the return of the copy machine or if we keep the machine and sell it ourselves. This was the contract agreement made by the previous board. Treasurer Shappee stated, that we have to make sure to get an all in one that can do quantity and that is durable. Treasurer Shappee stated, she would like to research the xerox copier.

Motion made by Trustee Schieweck, 2nd by Treasurer Shappee to purchase an all-in-one copier with purchase amount not to exceed \$500.00. Roll Call Vote: S/Y, M/Y, H/Y, S/Y, H/Y. 5 Ayes 0 Nays. Motion Passed 5-0.

Motion made by Trustee Schieweck, 2nd by Treasurer Shappee to purchase an all-in-one copier with purchase amount not to exceed \$500.00. Roll Call Vote: S/Y, M/Y, H/Y, S/Y, H/Y. 5 Ayes 0 Nays. Motion Passed 5-0

State of Michigan Elections Grant: Supervisor Molesworth inquired about the status of the grant. Clerk Hill advised that she is in the process of filing it.

Late Payroll for the Employees: Supervisor Molesworth inquired that payroll was late again. Treasurer Shappee stated, that no one gets paid on the Monday following the ending week. She stated that she had a conversation with Clerk Hill and office manager advising that when your payroll ends on a Friday you get paid the following Friday not the following Monday. Jim Golembiewski advised that he was having issues receiving his contract pay. Clerk Hill stated that was a miscommunication with the office manager and the situation has been handled. The office manager verifies all of the items on his ledger to confirm payments made etc. Treasurer Shappee stated what if the Clerk is carbon copied on the email to the office manager as a trigger to inquire about the document from the office manager. Jim Golembiewski advised he could do that.

Warning Siren Proposal: Supervisor Molesworth advised that a group proposal has been given to purchase new warning sirens. The sirens cost \$26,000.00 each all installation included. The board is to look into using ARPA funds to purchase the sirens. Supervisor Molesworth tabled the discussion until next month. Chief Rottmann advised what about checking into grants to get them replaced. He stated what about working on the one at the elevator and getting that up and running again. Treasurer Shappee stated that Clerk Hill has a lead on a Grant writer. Jim Golembiewski stated, he has a contact for a grant writer he will forward to Supervisor Molesworth. Treasurer Shappee stated, that we need to look for grants to see what's available. The board will look into the grant writers. Trustee Schieweck stated, that talked to Paul Morang about using the elevator siren he stated the power just needed to be hooked back up. Chief Rottmann stated, it would need to be cleaned up and work done to get it up and running again. Chief Rottmann stated, the problem with this siren is that it isn't taller than the trees. Jim Golembiewski stated, that over a certain height they made need clearance from the FAA. What is the height of the tower at the elevator 200 feet? It may be alright. Jim Muldoon stated that we don't want any liability of anyone working at the elevator. Chief Rottmann stated, they only guarantee up to 2 miles. Trustee Schieweck stated that he couldn't hear the township siren until they were passed the tree line. Supervisor Molesworth stated, that we will table this until next month or after we can speak with a grant writer.

Supervisor Molesworth stated that the annual siren maintenance was completed. Trustee Schieweck inquired if they call to get approval. Chief Rottmann stated it was a county contract with the township. They just respond out annually for testing and repairs. Chief Rottmann stated they contact him directly.

Exact Accounting of BS&A: Supervisor Molesworth advised he would like a break down of the software costs. The first time of the costs were \$23,000.00 the report given last time it was \$30,000.00 Treasurer Shappee will look at her emails to obtain the break down and get it to him.

Cost and Recovery: Clerk Hill advised she asked to receive the fire department their cost and recovery reports for the upcoming audit. Chief Rottmann advised Clerk Hill that some have not been paid. Clerk Hill is asking what should be the next step to the non-responding claims? Treasurer Shappee stated that she remembers when we did this that the fire department was to do their own collections. So are we sending past due notices out. Chief Rottmann advised that 2nd notices were sent out. However, we don't know where to go from there. Treasurer Shappee advised that she will be looking into the people listed on the claim forms. She stated, that she wants to know that the date listed on the claim is the actual date of the incident. Chief Rottmann advised that is correct. Treasurer Shappee stated, she will see what she can find and get back to him next month. She stated, that if she can't find the information, then with it being a cost and recovery ordinance. Then the ordinance enforcer can get involved. He could write a ticket and mail it to the subjects and take them to court. She will attempt to obtain information on the subjects. Chief Rottmann stated that Emmett and Clyde do not bill insurance companies, but bill the subjects involved directly. Supervisor Molesworth asked if the enforcement officer look into them. Jim Golembiewski advised, yes, he can once you've deemed them unrecoverable. He would go to district court and get a judgment and a lien could be put on their property taxes. Treasurer Shappee advised they are not residents so we could put a lien on a tax refund or something. Once you obtain a judgment a lien can be placed. Chief Rottmann inquired what a sufficient timeframe would be. Treasurer Shappee stated, 60 days. These are not too old to go to court for judgment. I feel we should send them out certified mailing to prove when we go to court that due process was done. Chief Rottmann asked if the 1 invoice should go out certified mail. Treasurer Shappee advised, no, but the 2nd one should be sent certified mail and state 2nd notice on the bill. The cost of all cost should be applied to charges. Clerk Hill stated that 2nd and final notice should appear on the certified letter. Treasurer Shappee stated, this will indicate it will be going to court if not paid. Treasurer Shappee stated, that she will handle these current ones.

Treasurer Shappee advised Jim Golembiewski that the township has received an NSF check from a homeowner. She will contact him once she has looked up the resident information. The permit will be nil and void until the payment has been made.

Approval of the Township Bills

Township Bills: \$100,104.46

Fire Department Bills: \$2945.54

Park & Rec's Bills: 1885.73

Motion made by Trustee Schieweck 2nd by Treasurer Shappee to approve payment of this month's bills as presented. Roll Call Vote: S/Y, M/Y, H/Y, S/Y, H/Y. 5 Ayes 0 Nays Motion Passed 5-0.

Correspondents: Treasurer Shappee advised that Artemis husband has passed away and we have a card if anyone wishes to sign it.

Michigan Township Association: Emerging issues of Emergency services.

Michigan Township Association is holding a traveling regional summit with 5 locations starting in October 2022. Local location is being held in Port Huron on October 25th and 26th 2022.

Planning Assoc. Michigan Conference: October 12th-14th 2022 at Mission Point Mackinac Island.

Pipeline Safety Resources

Comments from the Floor: Trustee Schieweck stated he would like to congratulate Clerk Hill on her election win for office of clerk.

Chief Rottmann asked if the Supervisor was able to get anywhere with the street light being added in front of the fire department. Supervisor Molesworth advised, no.

Chief Rottmann stated, it would be nice to get an electronic sign out in front of the township.

Motion made by Trustee Schieweck to adjourn meeting 2nd by Hawks. All in Favor,

Motion passed 5-0.

Meeting Adjourned at 9:42p.m.

Minutes prepared by:

Clerk Hill

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank FIRE FIRE CHECKING						
07/12/2022	FIRE	4599	1001	ALLERUS RETIREMENT SOLUTIONS	FIRE DEPT DEFERRED COMP	619.90
07/12/2022	FIRE	4600	1002	AIRGAS USA, LLC	OXYGEN	69.01
07/12/2022	FIRE	4601	1008	BALL EQUIPMENT SANDUSKY	SPARK PLUGS BELT DRIVE 10.5 CD, TRI BLE	233.97
07/12/2022	FIRE	4602	1018	CARD SERVICE CENTER	FIRE DEPT CREDIT CARD PURCHASE FROM MEN	547.58
07/12/2022	FIRE	4603	1023	CYNERGY PRODUCTS	NEW FIRE TRUCK LIGHT BAR 100J SERIES COMPOSITE SPEAKER TYPHOON H	2,367.00 398.99
FIRE TOTALS:						
07/12/2022	FIRE	4604	1025	DINGES FIRE COMPANY	HELMET AND PROTECTIVE GEAR	565.46
07/12/2022	FIRE	4605	1029	DTE ENERGY (FIRE)	PUMP HOUSE ELECTRIC	16.12
07/12/2022	FIRE	4606	1034	FOSTER BLUE WATER OIL, LLC	GAS AND DIESEL DELIVERY	3,193.55
07/12/2022	FIRE	4607	1036	FRONTIER	FIRE DEPT PHONE/INTERNET	181.50
07/12/2022	FIRE	4608	1047	JOSHUA SCHIEWECK	CABLE PULLER	52.98
07/12/2022	FIRE	4609	1064	NAPA PORT HURON	FAB LOOM SPLIT POLY	34.62
07/12/2022	FIRE	4610	1093	THE FIRE DEPOT	FIRE DEPT UNIFORM ITEMS	731.25
07/12/2022	FIRE	4611	1104	YALE HARDWARE	REPAIR ITEMS FOR HALL	227.67
07/12/2022	FIRE	4612	1167	BILL MACDONALD FORD	PICKUP TRUCK OIL CHANGE	63.60
07/12/2022	FIRE	4614	1035	FRANCEK KINETICO	RENTAL PAYMENT FOR SOFTNER	50.00
FIRE TOTALS:						
Total of 15 Checks:						9,353.20
Less 0 Void Checks:						0.00
Total of 15 Disbursements:						9,353.20
Bank GEN GENERAL CHECKING						
06/15/2022	GEN	14314	1037	GOLEMBIEWSKI JAMES	BUILDING INSPECTIONS FOR MAY 2022	1,750.00
06/15/2022	GEN	14315	1077	SAF PROPERTIES SERVICES LLC.	ELECTRICAL INSPECTION OF FIRE HALL	103.50
07/11/2022	GEN	14332	1001	ALLERUS RETIREMENT SOLUTIONS	QUARTERLY TOWNSHIP PAID EMPLOYEE MERS DEFERRED COMP APRIL 1ST - JUNE 30T	260.93 2,419.39
GEN TOTALS:						
07/11/2022	GEN	14333	1011	BRADY'S BUSINESS SYSTEMS	COPIER REPAIR SERVICE CONTRACT	17.26
07/11/2022	GEN	14334	1030	DTE ENERGY (STREET LIGHTS)	STREET LIGHTS	292.98
07/11/2022	GEN	14335	1031	DTE ENERGY (TWP)	TOWNSHIP ELECTRIC	12.40
07/11/2022	GEN	14336	1035	FRANCEK KINETICO	TOWNSHIP SOFTNER	34.95
07/11/2022	GEN	14337	1036	FRONTIER	TOWNSHIP PHONE AND INTERNET	310.68
07/11/2022	GEN	14338	1038	HARRY MERICLE, JR.	NEW ADDRESS	45.00
07/11/2022	GEN	14339	1073	QUILL	OFFICE SUPPLIES	111.82
07/11/2022	GEN	14340	1075	ROWE PROFESSIONAL SERVICES COMPANY	PROFESSIONAL SERVICES FOR APRIL 1 - APR SERVICES FOR MARCH 1 - MARCH 31 2022	2,018.75 832.50
GEN TOTALS:						
07/11/2022	GEN	14341	1077	SAF PROPERTIES SERVICES LLC.	FINAL INSPECTION PAYMENT FOR CONCESSION FINAL ELECTRICAL INSPECTION FOR 9655 TH	50.00 108.00
GEN TOTALS:						
07/11/2022	GEN	14342	1089	ST. CLAIR CO. ROAD COMMISSION	LOCAL ROAD FUNDING ASSISTANCE PROGRAM T	24.74
07/11/2022	GEN	14343	1099	US BANK EQUIPMENT FINANCE	COPIER RENTAL PAYMENT	119.01
07/11/2022	GEN	14344	1103	YALE EXPOSITOR	MEETING SYNOPSIS 6/1 & 6/29	144.50
07/11/2022	GEN	14345	1166	DOMAIN LISTINGS	WEBSITE DOMAIN LISTING/ ANNUAL BILL KE	288.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
GEN TOTALS:						
Total of 16 Checks:						
Less 0 Void Checks:						
Total of 16 Disbursements:						
Bank PARK PARKS CHECKING						
07/11/2022	PARK	1117	1028	DTE (PARKS)	ELECTRICAL	36.74
07/11/2022	PARK	1118	1043	JEFF'S RUBBISH DISPOSAL	TRASH PICKUP	239.00
07/11/2022	PARK	1119	1111	DAYNA SCHIEWECK	CONCESSIONS REIMBURSEMENT	308.69
07/11/2022	PARK	1120	1159	AUTUMN ALLEN	FALL REF SOCCER PAYROLL	60.00
07/11/2022	PARK	1121	1160	AVA RADATZ	FALL REF SOCCER PAYROLL	90.00
07/11/2022	PARK	1122	1161	RODNEY VORE	REF SOCCER PAYROLL	75.00
07/11/2022	PARK	1123	1162	COBY HAGEMEISTER	SOCCER REF PAYROLL	150.00
07/11/2022	PARK	1124	1163	STEVE HYDE TRUCKINGG LLC	LIMESTONE AND MULCH DELIVERY	9,552.76
07/11/2022	PARK	1125	1164	CATELYN HAGEMEISTER	SPRING SOCCER REF PAYROLL	120.00
PARK TOTALS:						
Total of 9 Checks:						
Less 0 Void Checks:						
Total of 9 Disbursements:						
REPORT TOTALS:						
Total of 40 Checks:						
Less 0 Void Checks:						
Total of 40 Disbursements:						

8,944.41
 0.00
 8,944.41

10,632.19
 0.00
 10,632.19

28,929.80
 0.00
 28,929.80

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank FIRE FIRE CHECKING						
07/13/2022	FIRE	4613	1169	ST. CLAIR COUNTY REGISTER OF DEEDS	REGISTRATION OF FIRE DEPT PROPERTY DEED	30.00
08/05/2022	FIRE	4632	1079	SEMCO ENERGY (FIRE)	GAS UTILITY	146.13
08/08/2022	FIRE	4648	1002	AIRGAS USA, LLC	OXYGEN	70.76
08/08/2022	FIRE	4649	1018	CARD SERVICE CENTER	CARD SERVICES	342.44
08/08/2022	FIRE	4650	1029	DTE ENERGY (FIRE)	UTILITIES	66.46
08/08/2022	FIRE	4651	1034	FOSTER BLUE WATER OIL, LLC	TANK RENTAL	60.00
08/08/2022	FIRE	4652	1035	FRANCEK KINETICO	UTILITIES	50.00
08/08/2022	FIRE	4653	1043	JEFF'S RUBBISH DISPOSAL	QUARTERLY TRASH PICKUP PAYMENT	195.00
08/08/2022	FIRE	4654	1081	SERIOUS GRAPHICS & SIGNS	SIGNAGE	610.00
08/08/2022	FIRE	4655	1096	TRI HOSPITAL EMS	BLS AND CONTINUING EDUCATION TRAINING	530.00
08/08/2022	FIRE	4656	1104	YALE HARDWARE	FIRE DEPT REMAINING BALANCE OWED	23.94
08/08/2022	FIRE	4657	1108	DIGICOM GLOBAL INC.	BATTERY REPLACEMENT	448.50
08/08/2022	FIRE	4658	1129	NAPA AUTO PARTS COLLECTIONS	TRUCK REPAIRS	34.81
08/08/2022	FIRE	4659	1131	WEST SHORE SERVICES	SIREN MAINTENANCE TEST PAYMENT	300.00
08/08/2022	FIRE	4660	1145	MIDCOM RADIO COMMUNICATIONS	RADIO CABLE ADAPTORS	37.50
FIRE TOTALS:						
Total of 15 Checks:						2,945.54
Less 0 Void Checks:						0.00
Total of 15 Disbursements:						2,945.54
Bank GEN GENERAL CHECKING						
07/13/2022	GEN	14346	1037	GOLEMBIEWSKI JAMES	BUILDING INSPECTIONS FOR THE MONTH OF J	1,075.00
07/13/2022	GEN	14347	1071	POSTMASTER	ELECTION ABSENTEE BALLOT POSTAGE	360.00
07/13/2022	GEN	14348	1077	SAF PROPERTIES SERVICES LLC.	FINAL INSPECTION 10380 BRANDON ROAD	171.00
07/13/2022	GEN	14349	1082	SHAMKA PAUL	M-2022-09 M-2022-13	207.00
07/18/2022	GEN	14350	1117	STAPLES	NEW TOWNSHIP CHAIRS	559.93
07/19/2022	GEN	14353	1071	POSTMASTER	POSTAGE FOR ELECTION MAILING	144.00
07/20/2022	GEN	14354	1071	POSTMASTER	ORDINANCE CERTIFIED MAIL/ELECTION CERTI	23.55
07/25/2022	GEN	14355	1117	STAPLES	NEW ELECTIONS COMPUTER/GRANT FUNDED	599.42
08/08/2022	GEN	14356	1112	TRACEY MULDOON	ELECTION COMPUTER/OFFICE CHAIRS REIMBUR	1,159.35
08/08/2022	GEN	14367	1011	BRADY'S BUSINESS SYSTEMS	COPIER CONTRACT FOR KYOCERA	24.05
08/08/2022	GEN	14368	1031	DTE ENERGY (TWP)	TOWNSHIP ELECTRIC BILL/ STREET LIGHTS	547.82
08/08/2022	GEN	14369	1033	ELECTION SOURCE	ELECTION SUPPLIES	1,254.12
08/08/2022	GEN	14368	1035	FRANCEK KINETICO	UTILITY BILL	34.95
08/08/2022	GEN	14370	1036	FRONTIER	PHONE/INTERNET	310.32
08/08/2022	GEN	14371	1037	GOLEMBIEWSKI JAMES	PERMITS/2022-14, 2022-17, 2022-18, 2022	380.00
08/08/2022	GEN	14372	1038	HARRY MERICLE, JR.	PAYROLL FOR ELECTION ASSISTANCE W/SETUP	150.00
						40.62
						190.62
08/08/2022	GEN	14373	1063	MTA	BOOKS FOR TRAINING AT LANSING	123.50
08/08/2022	GEN	14374	1068	PATTY SHAPPEE	OFFICE SUPPLIES REIMBURSEMENT BORROWED	71.36
08/08/2022	GEN	14375	1073	QUILL	FOLDING TABLE FOR ELECTIONS	375.27
08/08/2022	GEN	14376	1075	ROWE PROFESSIONAL SERVICES COMPANY	MASTER PLAN UPDATE/FOCUS GROUP/5/1/22-6	2,193.75
08/08/2022	GEN	14377	1077	SAF PROPERTIES SERVICES LLC.	PERMIT FINAL E22-10 LIGHTING	160.20
08/08/2022	GEN	14378	1082	SHAMKA PAUL	PERMITS M-2022-15, M-2022-12, P-2022-05	445.50
08/08/2022	GEN	14379	1088	ST. CLAIR CO. DRAIN COMMISSION	WORK ORDERS 903676/903680	5,670.00
08/08/2022	GEN	14380	1089	ST. CLAIR CO. ROAD COMMISSION	LIMESTONE WORK ORDER 811827/016293	60,608.70
						18,585.29
						79,193.99

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/08/2022	GEN	14381	1099	US BANK EQUIPMENT FINANCE	COPIER MAINTENANCE FEE	86.48
08/08/2022	GEN	14382	1103	YALE EXPOSITOR	SYNOPSIS	68.00
08/08/2022	GEN	14383	1109	WHITNEY MINKE	16.5 HRS ELECTION DAY/ 1 HOUR TRAINING	262.50
08/08/2022	GEN	14384	1112	TRACEY MULDOON	16.5 HRS ELECTION DAY / 3.0 HRS TRAINING	292.50
08/08/2022	GEN	14385	1113	JILL ROSS	16.5 HRS ELECTION PAY/ 1 HOUR TRAINING	262.50
08/08/2022	GEN	14386	1115	MSC ELECTRICAL, LLC	TOWNSHIP PARK CONCESSION ELECTRICAL UPG	1,568.50
08/08/2022	GEN	14387	1123	MICHAEL FRANCEK	MILAGE REIMBURSEMENT FROM TRAINING AT F	100.00
08/08/2022	GEN	14388	1129	KCI	TAX MAILING/ SURVEY MAILING	1,578.78
08/08/2022	GEN	14389	1144	SUPERIOR HEATING & COOLING	REPLACEMENT OF AIR CONDITIONER CONDESAT	258.00
08/08/2022	GEN	14390	1151	LARISSA KELLER	16.5 HRS ELECTION DAY PAY/ 3 HOURS TRAI	292.50
08/08/2022	GEN	14391	1155	CLAY TOWNSHIP	SUPERVISOR ASSOCIATION DUES	60.00

GEN TOTALS:

Total of 35 Checks: 100,104.46
 Less 0 Void Checks: 0.00
 Total of 35 Disbursements: 100,104.46

Bank PARK PARKS CHECKING

08/08/2022	PARK	1128	1019	CARL'S SEPTIC SERVICE	UTILITIES	1,260.00
08/09/2022	PARK	1129	1111	DAYNA SCHIEWECK	PARKS PURCHASES REIMBURSEMENT	580.73
08/09/2022	PARK	1130	1144	RICHARD BRETTIN	FOOTBALL REF PAYMENT	15.00
08/09/2022	PARK	1131	1144	JACK HOPPE	REF PAYMENT	15.00
08/09/2022	PARK	1132	1144	ZACH JOPPICH	FOOTBALL REF PAYMENT	15.00

PARK TOTALS:

Total of 5 Checks: 1,885.73
 Less 0 Void Checks: 0.00
 Total of 5 Disbursements: 1,885.73

Bank TAX TAX CHECKING

07/27/2022	TAX	1029	1170	YALE PUBLIC SCHOOLS	DUE FROM TAX ACCOUNT	431,778.56
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TAX TOTALS:

Total of 1 Checks: 431,778.56
 Less 0 Void Checks: 0.00
 Total of 1 Disbursements: 431,778.56

REPORT TOTALS:

Total of 56 Checks: 536,714.29
 Less 0 Void Checks: 0.00
 Total of 56 Disbursements: 536,714.29

User: LKELLER

Post Date from 07/13/2022 - 07/13/2022

Open Receipts

DB: Kenockee Twp
Receipt #

Cashier
Wkstn

Received Of
Distribution

Amount

O	1087	07/13/2022	LKELLER	9757 RYNN ROAD BUILDING PERMIT	
BOND			BOND		500.00
BPER			BUILDING PERMIT		355.00

855.00	
500.00	CHECK 41679
355.00	CHECK 41709

RYNN ROAD BUILDING PERMIT

O	1088	07/13/2022	LKELLER	8138 LAPEER RD	
BOND			BOND		250.00
BPER			BUILDING PERMIT		295.00

545.00	
250.00	CHECK 3951
295.00	CHECK 3953

8138 LAPEER RD BUILDING PERMIT

Total of 2 Receipts

1,400.00

*** TOTAL BY GL DISTRIBUTION ***
 101-000-250.00 PERFORMANCE BONDS PAYABLE
 101-000-479.003 BUILDING PERMITS

TOTAL - ALL GL NUMBERS:
 1,400.00

*** TOTAL BY FUND ***
 101 GENERAL FUND

TOTAL - ALL FUNDS:
 1,400.00

*** TOTAL BY BANK ***
 BUILD BUILDING DEPT CHECKING

Tender Code/Desc.
 (CK) CHECK 750.00
 TOTAL: 750.00

GEN GENERAL CHECKING

(CK) CHECK 650.00
 TOTAL: 650.00

TOTAL - ALL BANKS:
 1,400.00

*** TOTAL OF ITEMS TENDERED ***

Tender Code/Desc.
 (CK) CHECK 1,400.00
 TOTAL: 1,400.00

*** TOTAL BY RECEIPT ITEMS ***
 (2) BOND: BOND 750.00
 (2) BPER: BUILDING PERMIT 650.00

TOTAL - ALL RECEIPT ITEMS:
 1,400.00