

Maple Grove Township Board Meeting Minutes

Meeting Date: 2023/02/20- Presented by: Tish Yaros - Clerk

Meeting was held in person and virtual and called to order at 7:00 p.m. All board members present.

A motion was made by Supervisor Krupp to approve the January 16th meeting minutes with date corrections to be made, seconded by Trustee Wendling. Motion passed.

Treasurer Yaros presented several items:

- Discussed the monthly treasurer report and noted the new account to gain more interest
- Presented what was learned during his Special Assessment training
- MMWA cart roll out will start April 10th and will take between 6 to 8 weeks. Once they are delivered, use them the following service day. They will be left at the road where it makes most sense to put them for trash pickup.
- There are 4 area businesses that are not assessed for trash assessment, but will need to be added. This cost was being covered by the township but going forward they will need to be assessed or make other arrangements. K. Yaros will be contacting them to let them know.
- Treasurer Yaros motioned that Special Assessments will not be removed if Assessing determines there is still a residence on the property and that any special cases to this will need to be brought to the Board for approval, seconded by Supervisor Krupp. After some discussion, motion passed.

Clerk Yaros let everyone know that there will be a May 2, 2023 Special Election for New Lothrop Community Schools for a Sinking Fund renewal millage. Application will be sent out soon. It was also noted that the Election Commission Meeting will be held on April 10th at 6:45 p.m. and the Public Accuracy Test will take place on this date at the conclusion of the Board Meeting. T. Yaros also reminded everyone that the 1st Budget meeting will be held Monday, February 28, 2023 at 6:00 p.m. in the Township Hall.

Trustee Wendling recapped the Planning Committee Meeting discussions. Wendling also noted that the new owners of the land that was tagged for the park, are not interested in selling. There was some discussion on where we go from here, after some discussion, it was tabled until next week's budget meeting.

Trustee Perterman noted that the contractor on M57 was running a fiber optic line, but couldn't get more information from them on this.

Krupp discussed the following items:

- Opportunity to join Saginaw County Park Plan
- Established the Board of Review Meeting dates
 - Organizational meeting - March 7th @ 7:00 p.m. - Township Office
 - Working meeting - March 14th from 3:00-9:00 p.m. - Township Office -for issues/corrections
 - Working meeting - March 15th from 9:00am.-12:00p.m. & 1:00 p.m.-4:00p.m. - Township Office. At the end of this day, Final recommendations with the Assessor will be made and prepare mailings accordingly.
- Supervisor Krupp motioned to adopt the 2023 Poverty Guidelines, the Application for MCL 211.7u Poverty Exemption form and the Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty forms that were presented in the Board Packet, seconded by Treasurer Yaros. Motion passed.
- Krupp also noted he was contacted by a Renewable Energy company and was asked if we allow renewable energy in our township. Krupp stated that we do not and no further questions were asked.

Clerk Yaros motioned to pay bills 20471 thru 20505, voiding check #: 20484 in the amount of \$36,103.94 to the Saginaw County Road Commission as presented in the board packet, for a new total of \$30,999.90, seconded by Treasurer Yaros. Motion passed.

Public Comment: There was discussion around the consumer price index and assessment projections. Comments were made regarding trash concerns and the upcoming election. Dan Kuhn also reintroduced himself to those in attendance.

Clerk Yaros motioned to adjourn the meeting, seconded by Trustee Wendling. Motion passed. Meeting adjourned at 7:38 p.m.

Account	Date	Check #	Payable	Description	Amount	Reconciled
101-265	2/17/2023	20471	Carolyn Brown	Hall Deposit Return	\$ 100.00	
101-336-970	2/6/2023	20472	City of Saginaw Treasurer	Fire Training (Paid through Grant - Per Pat)	\$ 1,000.00	
101-336-985	2/6/2023	20473	Conway Shield	Carbon Shield Hood	\$ 203.55	
101-336-931	2/6/2023	20474	Delta Fire Protection	Yearly Fire Extinguisher Service	\$ 35.00	
101-266	2/6/2023	20475	Fahey Schultz Burzych Rhondes PLC	Telephone Conf. RE: Zoning Ammendment	\$ 67.50	
101-265	1/30/2023	20476	Gerry Chrysler	Hall Deposit Return	\$ 100.00	
101-371	2/6/2023	20477	Greg Younk	Mechanical Permit (7x\$60)	\$ 420.00	
101-265	1/23/2023	20478	Kimberly Choate	Hall Deposit Return	\$ 100.00	
101-257	2/6/2023	20479	Legacy Assessing Services	February Assessing services	\$ 1,060.00	
101-265	1/30/2023	20480	Michelle Bauman	Hall Deposit Return	\$ 100.00	
101-528	2/6/2023	20481	Mid Michigan Waste Authority	Refuse collection-December 2022 Solid Waste Fees	\$ 14,182.48	
101-336-934/101-336-931	1/30/2023	20482	Premier Safety	Gas for Gas Detector Testing(\$206.81)+4 Gas Meter E6(\$971.48)	\$ 1,178.29	
101-336-342	2/6/2023	20483	Saginaw County Fire Chiefs Assoc.	2023 Dues & Provident Accident / Health Ins.	\$ 1,322.50	
404-446	4/23/2023	20484	Saginaw County Road Commission	Deck Steel & Patch Material	\$ 36,403.04	
101-253-955	2/6/2023	20485	Saginaw County Treasurer	Tax Adjustments for 1st Quarter	\$ 17.30	
101-265	1/23/2023	20486	Samantha Boggs	Hall Rental Return (Cancellation)	\$ 100.00	
101-265-930	2/6/2023	20487	Schnells	Snow Plowing & Salt	\$ 855.00	
	2/6/2023	20488	Visa	-----see below-----	\$ 1,187.67	
101-265-930	2/6/2023	20489	William E. Walter, Inc.	Cleaning and sanitizing of ice machine. Batteries in for t-stat	\$ 382.50	
101-336-932	2/17/2023	20490	Bauman Bros.	New Battery Maint. for Bruch #3	\$ 47.70	
101-700-704	2/17/2023	20491	Brian Wendling	Planning Commission	\$ 88.10	
101-103-704	2/17/2023	20492	Cynthia Cicalo	New Secretary	\$ 259.00	
101-101-703/101-700-704	2/17/2023	20493	Greg Wendling	Trustee(\$258.76)+P.C.(\$88.10)	\$ 346.86	
101-702-703	2/17/2023	20494	Jim Gray	Zoning Administrator	\$ 512.60	
101-171-703	2/17/2023	20495	Kevin Krupp	Supervisor	\$ 516.85	
101-253-703/101-257-900/101-25	2/17/2023	20496	Kirk Yaros	Treasurer(\$764.67)+KCI(\$657.93)+Webinar(\$25)	\$ 1,447.60	
101-103-704	2/17/2023	20497	Nancy Vincke	Secretary	\$ 349.54	
101-336-703/101-336-985/101-336-931/101-336-93	2/17/2023	20498	Patrick Andres	Fire Chief(\$506.09)+Traffic signs(\$102.66)+Parts for Air Comp.(\$16.33)+Parts for Air Comp.(\$17.82)+Vacuum(\$103.88)	\$ 746.78	
101-700-704	2/17/2023	20499	Raymond Birchmeier	Planning Commission	\$ 88.10	
101-215-704/101-103-955	2/17/2023	20500	Regina Sharpe	Deputy Clerk(\$531.69)+Notary stamp(\$21.19)	\$ 552.88	
101-215-703/101-215-861	2/17/2023	20501	Tish Yaros	Clerk(\$886.83)+mileage(\$21.45)	\$ 908.28	
101-101-703	2/17/2023	20502	Wesley Peterman	Trustee	\$ 258.76	
101-700-704	2/17/2023	20503	William Turnwald	Planning Commission	\$ 88.10	
101-371	2/17/2023	20504	William Neuhaus III	Electrical Inspections (x\$60)	\$ 211.44	
101-700-703	2/17/2023	20505	Daniel Kuhn	3 months of pay (Dec/Jan/Feb)	\$ 910.90	
101-103-229		EFT	IRS	monthly payroll taxes - Federal Withholding	\$ 2,126.80	
101-103-850	1/23/2023	EFT	Brightspeed	Phone for Township Office	\$ 141.22	X
101-103-850	1/23/2023	EFT	Brightspeed	Phone for Fire Hall	\$ 152.62	X
101-265-920	2/17/2023	EFT	Consumers Energy	Township Hall Natural Gas & Electric...6274	\$ 807.92	
101-265-920	2/6/2023	EFT	Consumers Energy	Township Hall Lighting...4075	\$ 163.64	
101-265-920	2/6/2023	EFT	Consumers Energy	Road Lighting (LED light)...9852	\$ 42.69	
101-265-920	2/6/2023	EFT	Consumers Energy	L4 Lighting...7958	\$ 18.60	
101-336-920	2/17/2023	EFT	Consumers Energy	Twp Office/Fire Hall Natural Gas & Electric...9273	\$ 663.72	
101-450	2/6/2023	EFT	Consumers Energy	Mistegay Creek Street Lighting...4240	\$ 108.60	
101-751-920	2/17/2023	EFT	Consumers Energy	Park Gas & Electric...3573	\$ 28.81	
Total					\$ 33,999.90	\$ 293.84
						\$ 69,809.10
						\$ 69,881.63
Visa Credit Card Charges						
101-336-852			Spectrum	Fire Hall cable	\$ 74.83	
101-336-759	2/6/2023		Beacon & Bridge	Fire Truck Fuel	\$ 40.00	
101-336-759	2/6/2023		Beacon & Bridge	Fire Truck Fuel	\$ 60.58	
101-336-752	2/6/2023		Xerox	Fire Hall toner for copier/printer	\$ 458.93	
101-228	2/6/2023		DNH Godaddy.com	Annual	\$ 99.99	
101-103-850			Spectrum	Office Internet	\$ 99.99	
101-103-752	2/6/2023		USPS	Self Addressed Envelopes	\$ 353.35	
Total					\$ 1,187.67	
Revenue						
101-000-427	1/20/2023	EFT	State Bank	Trash (Tax Payment) - 12/31/2022 Settlement	\$ 28,230.84	
101-000-427	1/20/2023	EFT	State Bank	Trash (Tax Payment) - 01/13/2023 Settlement	\$ 19,348.70	
101-000-427	1/20/2023	EFT	State Bank	Trash (Tax Payment) - 01/31/2023 Settlement	\$ 54,999.00	
101-000-476	2/6/2023	35671	Stoddard Mobil Court & Sales Inc.	Bulding Permits (820+195)	\$ 1,015.00	
101-000-492	1/23/2023	3480	Action Plumb & Htg	Mechanical Permit	\$ 120.00	
101-000-493/101-000-491/101-000-49	1/23/2023	35588	Stoddard	Electrical (\$229)/Plumbing(\$146)/Mechanical Permits(\$178)	\$ 553.00	
101-000-493/101-000-492	1/23/2023	16618	SGI Htg & Cooling	Electrical (\$112)/Mechanical Permits(\$165)	\$ 277.00	
101-000-574	10/31/2022	EFT	State of Michigan	State Sales Tax Revenue	\$ 50,615.00	
101-000-667	1/23/2023	ALL PAID	Kim Choate	Hall Rental	\$ 205.30	
101-000-667	1/30/2023	CASH	Jeff Bauman	Hall Rental	\$ 200.00	
101-000-667	2/6/2023	1874	Dianne Chludil	Hall Rental	\$ 350.00	
101-000-668	1/23/2023	4001	Edith Bishop	Hall Deposit	\$ 100.00	
101-000-668	1/23/2023	ALL PAID	Kim Choate	Hall Deposit	\$ 102.65	
101-000-668	2/17/23	1821	Anna Chrysler	Hall Deposit	\$ 100.00	
101-000-668	2/17/2023	2742	Shelia Wenzlick	Hall Rental	\$ 500.00	
101-000-668/101-000-667	1/30/2023	2906	Carolyn Brown	Hall Deposit (\$100) + Hall Rent (\$200)	\$ 300.00	
101-000-955	2/17/23	18000	Patrick Greenfelder	Land Enhancement	\$ 100.00	
539-000-061	1/17/2023	200157	Hemlock Semiconductor	Training Reimbursement	\$ 1,000.00	
703-000-401	1/20/2023	EFT	State Bank	Local Operating (Tax Payment) - 12/31/2022 Settlement	\$ 13,292.50	
703-000-401	1/20/2023	EFT	State Bank	Local Operating (Tax Payment) - 01/13/2023 Settlement	\$ 8,366.45	
703-000-401	1/20/2023	EFT	State Bank	Local Operating (Tax Payment) - 01/31/2023 Settlement	\$ 22,569.51	
703-000-450	1/20/2023	EFT	State Bank	Mistegay Lighting (Tax Payment) - 12/31/2022 Settlement	\$ 60.00	
703-000-450	1/20/2023	EFT	State Bank	Mistegay Lighting (Tax Payment) - 01/13/2023 Settlement	\$ 30.00	
703-000-450	1/20/2023	EFT	State Bank	Mistegay Lighting (Tax Payment) - 01/31/2023 Settlement	\$ 510.00	
Total					\$ 202,944.95	