

Grant Township Monthly Board Meeting
8908 Twin Lakes Rd
Cheboygan, MI 49721

May 19, 2020

The Grant Township board meeting was called to order at 6:00pm by Supervisor Archambo.

Board members present: Supervisor Gil Archambo, Clerk Toinelle Brasseur, Treasurer Rachel Vallance, Trustee Elyn Kallio and Trustee Eric Boyd. 0 general public members were in attendance.

The pledge was recited by all.

Addition to agenda: MacArther to New business

Motion to accept the agenda with additions: by Treasurer Vallance and supported by Trustee Boyd. All approved, motion carried.

Motion for the approval of minutes from the March 10, 2020 meeting was approved by E-mail via email by each board member.

Clerk's report: The April 2020 meeting was postponed until the next meeting.

- Acceptance of the Fire Mileage+ renewal was received by Clerk Brewster
- All candidates information received by Clerk Brewster, all unopposed
- Cheboygan Co. ACT 51 for 2019
- Tax allocation board, unit approved a minimum rate of One Mill
- Tax payment certificate for land splits
- Nieland & Kosanke audit- signatures needed.
- Equalization Department L-4029 2020 tax rate
- Bor- timeline due to covid- may be extended
- Authorization to allow local residents to protest in writing to board of review

Treasurer's report: Municipal Money Market cash on hand as of 3/31/2020 was: \$172,311.62. April deposits were: \$2,419.05 and with a transfer to Checking of \$60,668.00; with a balance on hand as of 4/30/2020 of \$114,062.67.

General Fund Checking cash on hand as of 3/31/2020 was \$95.38. April interest was \$0.29. April deposits were \$60,668.29. April disbursements were \$60,762.56, for a balance on hand as of 4/30/2020 of \$1.11.

Municipal Money Market worth as of 4/30/2020 was \$114,062.67. General Fund Checking worth was \$1.11, and Investments on Deposit as of 4/30/2020 was \$166,316.01 for a total net worth of \$280,379.79, which is \$13,874.42 more than the total worth this month last year.

Motion to approve the Treasurers report: by Trustee Boyd, supported by Clerk Brasseur. All approved, motion carried.

Treasurer's Year End Report 4/1/2019-3/31/2020 Municipal Money Market as of 4/1/2019 was \$106,813.13, Deposits were \$230,859.47, Interest was \$84.23 with transfers to Checking of \$169938.08 for a balance as of 3/31/2020 \$167,818.75

Liquor Fund as of 4/1/2019 was \$4,603.72 with deposit of \$2,042.15, transfer to checking of \$2,263.85 for a balance as of 3/31/2020 of \$4,492.87

Checking as of 3/31/2019 was \$3.66, Disbursements of \$171,363.67, Deposits were \$171,452.00, interest of \$3.39 for a balance as of 3/31/2020 \$95.38

Investments as of 3/31/2019, was \$164,303.20, with interest of \$2,012.81, for a balance on hand as of 3/31/2020 \$166,316.01.

For a Net worth of \$338,723.01

Speakers: N/A

Public Comment: N/A

Old Business:

New Business: Does the board want to continue with MacArthur Law Firm for legal representation for 2020? The board took a motion by roll call vote: Archambo- Yes, Boyd- Yes, Kallio- Yes, Vallance- Yes, Brasseur- Yes

Motion passed

Public Comment: N/A

Meeting Reports:

Trustee Boyd reported on the

- Oak Hill Cemetery projects

Supervisor Archambo reported on the

- Road commission

Website/Newsletter: N/A

Motion to pay May bills by, Trustee Boyd, Supported by Treasurer Vallance. Motion approved by a roll call vote: Archambo: yes, Boyd: yes, Kallio: yes, Brasseur: yes, Vallance: yes.

Motion by, Clerk Brasseur to adjourn the meeting; supported by Treasurer Vallance. All approved, motion carried. Meeting adjourned at 6:40pm by Supervisor Archambo.

Respectfully submitted,

Toinelle Brasseur, Clerk