

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

January 12, 2021

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

The pledge was recited by all.

Board members present: Supervisor Gil Archambo, Clerk Toinelle Brasseur, Treasurer Rachel Vallance, Trustee Elyn Kallio and Trustee Eric Boyd. 1 general public member was in attendance.

Addition to agenda: N/A

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

Motion for the approval of minutes from the December 8, 2020 meeting; by Treasurer Vallance and supported by Trustee Boyd. All approved, motion carried.

Clerks Report: Quick Books for Payroll- all board members are set up, still trying to resolve issue with Social Security and Medicare. The first pay of 2021, did not pay Medicare tax, likely to come out of the February pay. Is board interested in direct deposit for payroll? Meeting schedule for 2021. W-2's are about ready and should be mailed by 01/20/2021.

Treasurer's report: Municipal Money Market cash on hand as of 11/30/2020 was: \$64,572.72. December deposits were: \$4.44 and with a transfer to Checking of \$17,136.00; with a balance on hand as of 12/31/2020 of \$47,441.16

General Fund Checking cash on hand as of 11/30/2020 was \$.85. December interest was \$.98. December deposits were \$17,136.98. December disbursements were \$17,136.30, for a balance on hand as of 12/31/2020 of \$1.53.

Municipal Money Market worth as of 12/31/2020 was \$47,441.16. General Fund Checking worth was \$1.53, and Investments on Deposit as of 12/31/2020 was \$167,855.70 for a total net worth of \$215,298.39, which is \$6752.31 more than the total worth this month last year.

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

Public Speakers: N/A

Public Comment: N/A

New Business: BOR a local assessing unit may permit by resolution a principal residence exempt from the collection of taxes under this section in tax year 2019 or 2020, or both, to remain exempt under this

section in tax years 2021, 2022, and 2023 without subsequent reapplication for the exemption, provided there has not been a change in ownership or occupancy status of the person eligible for exemption under subsection– Board declined as circumstances change yearly.

Old Business: Old Business: Letter from Cheboygan County Planning and Zoning Department- regarding: updating the County's 2015 Recreation Plan- Rachel followed up; Rachel is waiting a return phone call, this has been postponed

Public Comment: N/A

Meeting Reports: Supervisor Archambo reported on the road commission, Trustee Boyd reported on the planning commission.

Website/Newsletter

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

Motion by, Treasurer Vallance to adjourn the meeting; supported by Trustee Kallio. All approved, motion carried.

Meeting closed by Supervisor Archambo at 6:37pm

Respectfully submitted,

Toinelle Brasseur, Clerk