

**August 10, 2023**  
**Koylton Twp Board Meeting**

**APPROVED**

The regular Koylton Twp meeting was called to order by Supervisor Doug Kramer at 7:00 pm. Pledge to the Flag. Board Members present: Kramer, Vroman, J. Boyl, Sabin and S. Boyl. 5 others present.

Motion made by Kramer, seconded by Sabin to approve the minutes of July 13, 2023 meeting as presented. Motion carried.

Public Comment: Les Randall said that his address has changed and that he did not receive the survey that was mailed and requested one. Kramer provided him one and mentioned that he has received many back already. He stated that at the September meeting that the totals would be discussed and residents would be able to ask questions and make comments.

Kramer noted that at the Marlette Fire Authority meeting that it was mentioned that they had applied for the \$10,000 grant. He also noted that the other two fire departments had also applied for the \$10,000 grant.

Motion made by J. Boyl, seconded by S. Boyl to accept the Haul Agreement for Marlette Road between Robinson and the road commission. Motion carried.

Motion made by J. Boyl, seconded by Sabin to approve the Treasurer's report for August 2023 with an ending balance in the general fund of \$224,183.65. Motion carried.

S. Boyl mentioned that she had stopped by John Schimmelmann with Dreamt Software for the Siple Cemetery and downloaded the program on her township computer and received some training for usage.

Vroman received a letter from the Local Community Stabilization Authority stating that there was an error in the May 2023 distribution of the METRO funding. The township had received a distribution check in the amount of \$5,769.55 which should have been \$5,747.63 a difference in the amount of \$21.92 overpayment. The over payment will be corrected in the May 2024 distribution.

Motion made by S. Boyl, seconded by Kramer to sign and accept the one year contract for King & King CPA's to complete an audit for period of April 1, 2024 to March 31, 2025 in the amount of \$4,500. Motion carried.

Vroman mentioned that the four ordinances that were approved by the board at the June 8<sup>th</sup> meeting and published in the paper on June 21 and June 28 need to be signed.

Motion made by Vroman, seconded by S. Boyl to pay township bills of \$13,239.44 for August 2023. Motion carried.

	<b>Ck #</b>	<b>Gross</b>	<b>Net Check</b>	<b>Description</b>
Douglas Kramer	4747	\$800.00	\$738.80	Supervisor Salary
Shari Boyl	4748	\$1,200.00	\$1,108.20	Treasurer Salary
Rex Vroman	4749	\$1,250.00	\$1,154.38	Clerk Salary

Justin Boyl	4750	\$200.00	\$184.70	Board Meeting
Lawrence Sabin	4751	\$200.00	\$184.70	Board Meeting
Nathan Hager	4752	\$1,333.33	\$1,131.33	Assessor Salary
Mark Schank	4753	\$300.00	\$277.05	CCO Salary
Jerald Cook	4754	\$75.00	\$69.26	Board of Review Mtg - July
Sharon Klawender	4755	\$75.00	\$69.26	Board of Review Mtg - July
Christina Harneck	4756	\$75.00	\$69.26	Board of Review Mtg - July
Shari Boyl	4757		\$147.71	Treas.Expenses, postage, phone,mileage
Courtney Blonde	4758	\$217.50	\$200.86	Deputy Treasurer (14.5 hrs)
Rex Vroman	4759		\$413.55	Clerk Expenses, supplies, postage, Mileage
Melissa Kelly	4760		\$75.00	Election Training
Melissa Kelly	4761		\$63.18	Deputy Clerk, mileage, meal reimburse
Terrie Flikkie	4762		\$414.00	Election Chair, Closing Bd, Rec'ving Bd
John Flikkie	4763		\$240.00	Election Official, Rec'ving Bd
Derek Flikkie	4764		\$150.00	Election Official
Jessica Flikkie	4765		\$165.00	Election Official
Sharon Klawender	4766		\$67.50	Election Official
Christina Harneck	4767		\$266.25	Election Official, Training
Terrie Flikkie	4768		\$78.73	Election Food, supplies, reimburse
Rex Vroman	4769	\$675.00	\$623.36	Election Official, Add'tl Clerk pay&Closing Bd
Rex Vroman	4770		\$141.43	Election Source, Supplies, Ink, postage
Spectrum Printers, Inc.	4771		\$423.23	AV Applications print, envelopes, mailings
King & King CPAs, LLC	4772		\$3,500.00	Audit, F-65, Qualifying Statement
Tuscola County Advertiser	4773		\$286.00	Ordinance Notice Postings (6/21,6/28)
Tuscola County Treasurer	4774		\$964.38	KCI - Summer 2023 Tax Bills Services
Lawrence Sabin	4775	\$35.00	\$32.32	Marlette Fire Authority Mtg
			TOTAL:	\$13,239.44

Motion made by Vroman, seconded by S. Boyl to adjourn at 8:28 p.m. Motion carried.  
Respectfully submitted by: Rex Vroman, Koylton Twp Clerk