

August 11, 2016
Koylton Twp Board Meeting - Approved

The regular Koylton Twp meeting was called to order by Supervisor Doug Kramer at 7:00 pm.

Pledge to flag.

Board Members present: Kramer, Borek, Stoll, Boyl and Vroman.

Motion made by Boyl, seconded by Stoll to approve the minutes of July 14, 2016 meeting as read. Motion carried.

Motion made by Borek, seconded by Kramer to approve the Treasurer's report for July 2016 with an ending balance of \$54,791.30. Motion carried.

Motion made by Stoll, seconded by Boyl to update maps for Koylton Township. Motion carried.

Motion made by Borek, seconded by Stoll to approve budget for garbage pickup. Motion carried.

Motion made by Stoll, seconded by Kramer to amend budget for garbage collection balance. Motion carried.

Motion made by Borek, seconded by Kramer to accept P.A. 116 request for Ronald Coltson. Motion carried.

Motion made by Borek, seconded by Stoll to contract Lehn King PLLC for 2 year audit for 2016-2017. Motion carried.

Motion made by Borek, seconded by Stoll to pay township bills of \$12,629.99 for August 2016. Motion carried.

	Ck #	Gross	Net Check	Description
Douglas Kramer	3041	\$650.00	\$600.27	Supervisor Salary
Faye Stoll	3042	\$1,000.00	\$923.50	Treasurer Salary
James Borek	3043	\$895.83	\$827.30	Clerk Salary
Rex Vroman	3044	\$150.00	\$138.52	Board Meeting
Justin Boyl	3045	\$150.00	\$138.52	Board Meeting
Frontier	3046		\$46.12	Office Phone
Nathan Hager	3047		\$1,250.00	Assessor Salary
Rex Vroman	3048	\$50.00	\$46.17	Land Line Adjustment
King & King CPA PLLC	3049		\$2,900.00	2015-16 Audit & Prep of Form F65

Sanilac Co. Veterans Affairs	3050		\$17.48	23 Grave marker flags - Siple Cemetery
Margaret Ashton	3051	\$75.00	\$69.26	Board of Review Meeting
Gerald Cook	3052	\$75.00	\$69.26	Board of Review Meeting
Edward McGinnis	3053	\$75.00	\$69.26	Board of Review Meeting
Roadside Maintenance	3054		\$3,800.00	Roadside Mowing
Terrie Flikkie	3055	\$75.00	\$69.26	Planning Commission Meeting
Dennis Traxler	3056	\$75.00	\$69.26	Planning Commission Meeting
Sylvila Phillips	3057	\$75.00	\$69.26	Planning Commission Meeting
Robert St. George	3058	\$75.00	\$69.26	Planning Commission Meeting
Tim Hill	3059	\$75.00	\$69.26	Planning Commission Meeting
Mary Lou Mallory	3060		\$188.26	Election Official, Mileage & Training
Scott Bohms	3061		\$133.31	Election Official, Mileage & Training
Sylvila Phillips	3062		\$99.00	Election Official
Sharon Klawender	3063		\$87.09	Election Official, Mileage & Training
Tracy Smith	3064		\$203.80	Election Official, Mileage & Training
John Flikkie	3065		\$82.50	Election Official
Linda Jobson	3066		\$89.31	Election Rec'ing Board, Training, Mileage
Linda Borek	3067		\$166.31	Election Rec'ing Board, Training, Mileage, Election Prep
Terrie Flikkie	3068		\$228.45	Election Chairperson, Training, Mileage
Norma Bohms	3069		\$110.00	Election Official, Mileage & Training

TOTAL: \$12,629.99

Motion made by Stoll, seconded by Vroman to adjourn at 8:17 p.m. Motion carried.

Respectfully submitted by:

James R. Borek
Koylton Twp Clerk