SUMMERFIELD TOWNSHIP

9971 N. FINLEY LAKE AVE, HARRISON, MI 48625

BOARD MEETING AGENDA

JUNE 29, 2021

1. **CALL TO ORDER/PLEDGE –** 630

2. **ROLL CALL**

   Dan Wilhelm – Pre

   Mike Romatz - Pre

   Glenn Alexander – Pre

   Joanne Sheehan - Pre

   Jaclyn Hall - Pre

Road Commission Dave -

Stackwell Road - Paving
Split 917 / split 4way
230 / township.
Hayes, Summerfield, Green~~field~~ wood.
Clare County

1.6 mill. / Job →

Melissa - updated of Gypsy Moth Spraying - DNR - will not allow over stateland which is why we are not getting treated.

3. **GUEST –~~Bronwyn Asplund~~**

4. **PUBLIC COMMENT –** N/A.

5. **Approve Agenda – Motion:** Dan **2nd:** Glenn. All in favor.

6. **CONSENT AGENDA: Motion:** Dan. **2nd:** Glenn All in favor.

   A. **PAYROLL-**

   B. **ACCOUNTS PAYABLE**

   C. **APPROVE MINUTES FROM: May 25, 2021**

7. **TREASURER REPORT –** –

8. **CLERK REPORT**

   A. **FIRE/POLICE** on file

9. **OLD BUSINESS**

to move forward w/ Stockwell Project

Motion: Dan.

2nd Joanne.

Roll. Call Vote.

Glenn - Yes
Mike - Yes
Jackie - Yes.
Dan - Yes.
Joanna - Yes.

Asplund - going to work Melissa on the buy in program. for Group spray Program.

10.NEW BUSINESS –

1. **I.T Right update Deputy Clerks computer to have Microsoft Apps installed.**

Motion Dan **2nd:** Glenn all in favor.

11. **ADJOURN MEETING. Motion:** 730 **2nd:**

_____ _____

CHECK REGISTER FOR SUMMERFIELD TOWNSHIP HALL
CHECK DATE FROM 06/01/2021 - 06/29/2021

Bank GEN GEN FUND

Check Date	Bank	Check	Vendor	Vendor Name	Amount
06/01/2021	GEN	71(E)	00121	IRS	1,090.51
06/22/2021	GEN	72(E)	00021	EMC INSURANCE	533.92
06/01/2021	GEN	11694	00107	SOM DISBURSEMENT UNIT-CHILD SUPPORT	99.75
06/07/2021	GEN	11695	00002	AT&T	133.52
06/07/2021	GEN	11696	00011	CLARE COUNTY EQUALIZATION	1,353.00
06/07/2021	GEN	11697	00018	CONSUMERS ENERGY	216.64
06/07/2021	GEN	11698	00104	JACLYN HALL	11.00
06/07/2021	GEN	11699	00124	MUNIWEB	1,600.00
06/07/2021	GEN	11700	00068	MVW & ASSOCIATES	750.00
06/07/2021	GEN	11701	00046	QUILL	208.77
06/07/2021	GEN	11702	00048	REPUBLIC SERVICES #237	2,528.41
06/07/2021	GEN	11703	00053	RHINEHART, THOMAS	25.39
06/07/2021	GEN	11704	00095	TEAM FINANCIAL GROUP	465.29
06/17/2021	GEN	11705	00107	SOM DISBURSEMENT UNIT-CHILD SUPPORT	99.75
06/17/2021	GEN	11706	00026	ALEXANDER, GLENN	971.72
06/17/2021	GEN	11707	00110	DANIEL WILHELM	2,031.14
06/17/2021	GEN	11708	00104	JACLYN HALL	1,240.31
06/17/2021	GEN	11709	00112	KELLI STAMPER	848.85
06/17/2021	GEN	11710	00043	ROMATZ, MIKE	1,464.99
06/22/2021	GEN	11711	00006	CAPITAL EQUIPMENT CLARE	61.02
06/22/2021	GEN	11712	00033	HUGHES NETWORK SYSTEM	120.73
06/22/2021	GEN	11713	00053	RHINEHART, THOMAS	20.00

GEN TOTALS:

Total of 22 Checks:	15,874.71
Less 0 Void Checks:	0.00
Total of 22 Disbursements:	15,874.71

Check Register Report For Summerfield Township
For Check Dates 05/16/2021 to 06/17/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
05/31/2021	PR	1469	ALEXANDER, GLENN	130.00	120.06	0.00	Open
05/31/2021	PR	1470	ROMATZ, MICHAEL	130.00	95.06	0.00	Open
05/31/2021	PR	1471	MARTIN, TRISHA M	497.25	435.43	0.00	Open
05/31/2021	PR	1472	ROOD, MAYELENE	325.00	261.33	0.00	Open
05/31/2021	PR	1473	SHEEHAN, JOANNE	580.63	511.53	0.00	Open
05/31/2021	PR	1474	HALL, JACLYN L	500.00	327.63	0.00	Open
05/31/2021	PR	1475	RHINEHART, THOMAS	775.60	556.83	0.00	Open
05/31/2021	PR	1476	WILHELM, DANIEL M	500.00	440.50	0.00	Open
06/17/2021	PR	1477	ALEXANDER, GLENN	130.00	120.05	0.00	Open
06/17/2021	PR	1478	ROMATZ, MICHAEL	130.00	95.05	0.00	Open
06/17/2021	PR	1479	MARTIN, TRISHA M	364.00	316.15	0.00	Open
06/17/2021	PR	1480	ROOD, MAYELENE	200.00	121.20	0.00	Open
06/17/2021	PR	1481	SHEEHAN, JOANNE	580.63	511.53	0.00	Open
06/17/2021	PR	1482	HALL, JACLYN L	500.00	327.64	0.00	Open
06/17/2021	PR	1483	HUNTER, JOANNE	40.00	35.24	0.00	Open
06/17/2021	PR	1484	HUNTER, MICHAEL	40.00	35.24	0.00	Open
06/17/2021	PR	1485	NIELSON, VALERIE	65.00	57.26	0.00	Open
06/17/2021	PR	1486	RHINEHART, THOMAS	450.13	296.82	0.00	Open
06/17/2021	PR	1487	SHEEHAN, HERMAN	50.00	44.05	0.00	Open
06/17/2021	PR	1488	WILHELM, DANIEL M	500.00	440.50	0.00	Open
Totals:			Number of Checks: 020	6,488.24	5,149.10	0.00	

Total Physical Checks: 20
Total Check Stubs:

June Report 2021

May 2021 BALANCES

	Beginning Balances	Receipts	Interest	Disbursements	Transfer In	Transfer Out	Sweep	Adjustments	Ending Balance
GENERAL FUND	$ 140,378.76	$ 7,238.24	$ 3.36	$ (3,549.56)			$ (5,302.18)	$ 2,453.73	$ 141,222.35
PAYROLL	$ -				$ 5,302.18		$ (4,348.85)	$ (953.33)	$ -
FIRE FUND	$ 29,258.12	$ 3.58							$ 29,261.70
ROAD FUND CD-Isabella Bank	$ 192,005.16		$ 273.96						$ 192,279.12
ROAD FUND	$ 157,078.66	$ 9.79							$ 157,088.45
RUBBISH FUND	$ 65,434.26			$ (142.94)					$ 65,291.32
RUBBISH PAYROLL	$ -				$ 953.33	$ (953.33)			$ -
TAX DRAWER	$ 200.00								$ 200.00
TAXES	$ 784.94	$ 106.31		$ (106.31)					$ 784.94
	$ -								
TOTAL	$ 585,139.90	$ 7,357.92	$ 277.32	$ (3,798.81)	$ 6,255.51	$ (953.33)	$ (9,651.03)	$ 1,500.40	$ 586,127.88

				Bank Balances As of 05/31/21					Pooled Cash Bal As of 05/31/21
GENERAL FUND	$ 141,222.35								
PAYROLL	$ -		General.	$ 392,863.82				GENERAL	$ 141,222.35
FIRE FUND	$ 29,261.70		Payroll	$ -				FIRE	$ 29,261.70
ROAD FUND CD-Isabella Bank	$ 192,279.12		Taxes	$ 784.94				ROAD	$ 157,088.45
ROAD FUND	$ 157,088.45		Road CD	$ 192,279.12				RUBBISH	$ 65,291.32
RUBBISH FUND	$ 65,291.32		Tax drawe	$ 200.00					
RUBBISH PAYROLL									
TAX DRAWER	$ 200.00								
TAXES	$ 784.94								
Total of Funds	$ 586,127.88			$ 586,127.88					$ 392,863.82

INCIDENTS BY AREA
MAY 2021

AREA	NUMBER THIS AREA	INCIDENT TYPE	NUMBER THIS TYPE
		Intimidation/ Stalking	1
		ORV Traffic Stop	1
		Obscenity	1
		Obstructing Justice	2
		Paper Service	4
		Traffic Stop	5
		Trespass - Other	1
		Vehicle/Object Road Hazard	1
		Violation of Controlled Substance	1
0014	30	Ambulance Run	6
		Car/ Deer Accident	1
		Conservation	1
		Damage to Property	1
		False Alarm Activation	1
		General Assistance	3
		Juvenile Runaway	1
		Larceny - Other	1
		ORV PI ACCIDENT	1
		ORV Traffic Stop	3
		Obstructing Justice	1
		Off Road Vehicle Complaint	1
		Paper Service	3
		Property Check	2
		Suspicious Persons	1
		Traffic Accident with Injury	1
		Traffic Stop	1
		Trespass - Other	1
0015	192	Accident, Fire	2
		Accident, Non-Traffic/ Private Property	1
		Ambulance & Rescue	13
		Ambulance Run	1
		Animal Control Complaint	4
		BOL Wrong Way Driver	1
		Be On the Look Out	11
		Car/ Deer Accident	3
		Civil	1
		Conservation	1
		Damage to Property	3
		Drug Overdose	3
		False Alarm Activation	1
		Family - Other	1
		General Assistance	16