

RT Rives Township Meeting

Rives Township Board Meeting
November 4, 2021 – 6:00 PM
8682 Lansing Ave
Jackson, MI 49201

Board Members:

Supervisor: Jerry Adams
Treasurer: Janina Teske

Clerk: Judi McCord

Trustee: Christine Beecher
Trustee: Bryce Hammond

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLIEGIANCE
3. AGENDA /ADDITIONS / DELETIONS
4. PUBLIC COMMENT
5. Consent Agenda:
 - a. Minutes September 30, 2021
 - b. September Payroll \$18,861.00, Warrants \$47,976.42 and Credit Card Charges \$1,855.95
6. NEW BUSINESS
 - Zoning Map Change
 - Township Office Repair/Expansion/Replacement
 - Zoning Ordinance Publishing
 - Albrow Creek Project
 - Carlisle Wortman Solar Ordinance
 - Sale of Building on Territorial Property
 - Move Funds for Park Development
 - Cambri funding for Park Mowing
 - Approve addition funds for Bailey Excavating – Park Development
7. SUPERVISOR'S UPDATE
8. TREASURER'S UPDATE
9. CLERK'S UPDATE
10. TRUSTEE UPDATE
11. ADJOURN

PUBLIC COMMENT: (3 MINUTE TIME LIMIT)

You must use sign in sheet

Public comment Guidelines: Each individual will state their name and have three (3) minutes to address the Board. You may only address the Board Chairperson. You may only address the Board under this Public Comment opportunity and may not yield your time to others. Board members will not debate, this is not a question-answer session however, it is an opportunity to voice your thoughts with the Township Board.

11/04/2021

For Approval November 4, 2021
 For Check Dates 10/01/2021 to 11/04/2021

Check Date	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit Status
10/12/2021	31482	CARMER, DWIGHT	130.00	120.06	0.00 Open
10/12/2021	31483	LINDSTROM, JAMES E	145.00	133.91	0.00 Cleared
10/25/2021	31484	HAMMOND, BRYCE HENRY	145.00	133.90	0.00 Open
11/03/2021	31485	WILSON, JAN E	228.75	228.75	0.00 Open
10/12/2021	DD1425	ADAMCZYK, FRANK E	50.00	0.00	44.04 Cleared
10/12/2021	DD1426	BEECHER, CHRISTINE A	275.00	0.00	253.97 Cleared
10/12/2021	DD1427	DECAMP, ROGER W	145.00	0.00	127.75 Cleared
10/12/2021	DD1428	MCGONEGAL, RITA	106.25	0.00	93.60 Cleared
10/12/2021	DD1429	NELSON-TODD, ELIZABETH A	18.00	0.00	15.85 Cleared
10/12/2021	DD1430	OXBROUGH, AUSTIN PHILLIP	150.00	0.00	132.14 Cleared
10/12/2021	DD1431	OXBROUGH, CHELSAE J	603.75	0.00	487.50 Cleared
10/12/2021	DD1432	PIERCE, RAE L	50.00	0.00	50.00 Cleared
10/12/2021	DD1433	WILLIAMS, ADAM C	130.00	0.00	114.53 Cleared
10/12/2021	DD1434	ZAUPA, KATHERINE A	138.00	0.00	121.57 Cleared
10/25/2021	DD1435	ADAMS, JERALD W	1,467.95	0.00	1,367.73 Cleared
10/25/2021	DD1436	BALDWIN, RICHARD L	530.00	0.00	484.28 Cleared
10/25/2021	DD1437	BEECHER, CHRISTINE A	145.00	0.00	133.90 Cleared
10/25/2021	DD1438	COTTRELL, TOMAS P	503.48	0.00	469.05 Cleared
10/25/2021	DD1439	DECONICK, COLEMAN J	630.00	0.00	581.81 Cleared
10/25/2021	DD1440	HAYWARD, JANET M	720.00	0.00	634.32 Cleared
10/25/2021	DD1441	MCCORD, JUDITH A	2,810.54	0.00	2,331.13 Cleared
10/25/2021	DD1442	MILLER, DEBORAH A	18.99	0.00	18.99 Cleared
10/25/2021	DD1443	NELSON-TODD, ELIZABETH A	156.00	0.00	137.43 Cleared
10/25/2021	DD1444	OXBROUGH, AUSTIN PHILLIP	150.00	0.00	132.15 Cleared
10/25/2021	DD1445	OXBROUGH, CHELSAE J	558.75	0.00	452.84 Cleared
10/25/2021	DD1446	SWIFT, KENNETH J	700.00	0.00	579.62 Cleared
10/25/2021	DD1447	TESKE, JANINA	3,644.87	0.00	2,950.75 Cleared
10/25/2021	DD1448	TRIPP, ROHN M	1,030.00	0.00	906.10 Cleared
11/03/2021	DD1449	MILLER, DEBORAH A	228.75	0.00	211.25 Open
11/03/2021	DD1450	SKINKLE, CAROLEE	228.75	0.00	228.75 Open
11/03/2021	DD1451	STEVENSON, MARGARET K	228.75	0.00	228.75 Open
10/31/2021	EFT205	EFTPS (IRS)	2,794.42	2,794.42	0.00 Open
Totals:			18,861.00	3,411.04	13,289.80

11/04/2021 RIVES TOWNSHIP CHECK DISBURSEMENT REPORT FOR APPROVAL 11/04/2021
 CHECK DATE FROM 10/01/2021 - 11/04/2021
 Banks: GEN, SEWER

Check Date	Check #	Payee	Description	Account	Dept	Amount
10/06/2021	83545	B & H ELECTRIC	Equipment	977.000	265	161.83
10/06/2021	83546	Consumers Energy	7805 106 W MAIN ST L4 LIGHT	920.000	336	84.53
10/06/2021	83546	Consumers Energy	3235 49277 STREET LIGHT RD	926.000	448	160.69
			CHECK GEN 83546 TOTAL FOR FUND 101:			245.22
10/06/2021	83547	DECKER AGENCY	INSURANCE/BONDS	910.000	101	231.00
10/06/2021	83548	J McEldowney Inc	Printing & Publishing	900.000	101	120.30
10/06/2021	83549	VICTOR L LILLICH J.D. & ASSOC LLC	Legal Fees	826.000	101	18.75
10/06/2021	83549	VICTOR L LILLICH J.D. & ASSOC LLC	Legal Fees	826.000	703	562.50
			CHECK GEN 83549 TOTAL FOR FUND 101:			581.25
10/06/2021	83550	TOMPKINS TOWNSHIP	FIRE WAGES	702.000	336	5,168.00
10/06/2021	83550	TOMPKINS TOWNSHIP	Fica Tax - Township Portion	717.000	336	395.35
10/06/2021	83550	TOMPKINS TOWNSHIP	SUPPLIES	727.000	336	104.94
10/06/2021	83550	TOMPKINS TOWNSHIP	OPERATING EXPENSE	740.000	336	1,122.50
10/06/2021	83550	TOMPKINS TOWNSHIP	GAS & OIL	751.000	336	173.88
10/06/2021	83550	TOMPKINS TOWNSHIP	UTILITIES	920.000	336	57.35
10/06/2021	83550	TOMPKINS TOWNSHIP	REPAIRS & MAINTENANCE	930.000	336	688.24
10/06/2021	83550	TOMPKINS TOWNSHIP	EQUIPMENT REPAIRS	933.000	336	97.20
10/06/2021	83550	TOMPKINS TOWNSHIP	EDUCATION & TRAINING	960.000	336	150.00
10/06/2021	83550	TOMPKINS TOWNSHIP	EQUIPMENT	977.000	336	971.62
			CHECK GEN 83550 TOTAL FOR FUND 101:			8,929.08
10/14/2021	83551	Consumers Energy	2886 110 W MAIN ST PAVILION	920.000	265	32.67
10/14/2021	83551	Consumers Energy	3279 106 W MAIN ST.#2 DEEP WELL	920.000	265	29.09
10/14/2021	83551	Consumers Energy	6932 348 E. MAIN ST TOWNSHIP OFFICE	920.000	265	405.68
10/14/2021	83551	Consumers Energy	1358 8682 LANSING AVE FS #3	920.000	336	52.92
10/14/2021	83551	Consumers Energy	3246 106 W MAIN ST #1 FS	920.000	336	111.43
10/14/2021	83551	Consumers Energy	4882 10123 STATE RD COLLECTION SITE	929.000	528	35.65
			CHECK GEN 83551 TOTAL FOR FUND 101:			667.44
10/14/2021	83552	JACKSON COUNTY TREASURER	Memberships & Dues	958.000	101	1,131.00
10/14/2021	83553	JIM'S FIRE EXTINGUISHER SERVICE	Repairs & Maintenance	930.000	265	76.00

10/14/2021	83553	JIM'S FIRE EXTINGUISHER SERVICE	Repairs & Maintenance	930.000	336	239.50
		CHECK GEN 83553 TOTAL FOR FUND 101:				<u>315.50</u>
10/14/2021	83554	MODERN WASTE SYSTEMS	COLLECTION SITE - EXPENSES	929.000	528	4,225.19
10/14/2021	83555	REGION 2 PLANNING COMMISSION	Prepaid Expenses	123.000	000	632.20
10/14/2021	83555	REGION 2 PLANNING COMMISSION	LEGAL/PROFESSIONAL FEES - PLANNING COMM	826.000	400	632.21
		CHECK GEN 83555 TOTAL FOR FUND 101:				<u>1,264.41</u>
10/14/2021	83556	RIVES TOWNSHIP	Utilities	920.000	265	75.00
10/14/2021	83556	RIVES TOWNSHIP	Utilities	920.000	336	75.00
		CHECK GEN 83556 TOTAL FOR FUND 101:				<u>150.00</u>
10/19/2021	83557	B S & A Software	Prepaid Expenses	123.000	000	660.90
10/19/2021	83557	B S & A Software	Prepaid Expenses	123.000	000	207.65
10/19/2021	83557	B S & A Software	Software & Computer Maintenance	938.000	257	148.35
10/19/2021	83557	B S & A Software	Software & Computer Maintenance	938.000	385	472.10
		CHECK GEN 83557 TOTAL FOR FUND 101:				<u>1,489.00</u>
10/19/2021	83558	CAMBRI LAWN/LANDSCAPING BRIAN WEBER	TOWNSHIP OFFICE MOWING / SNOWPLOWING	934.000	265	80.00
10/19/2021	83558	CAMBRI LAWN/LANDSCAPING BRIAN WEBER	CEMETERY MOWING SNOW PLOWING	932.000	276	400.00
10/19/2021	83558	CAMBRI LAWN/LANDSCAPING BRIAN WEBER	FIRE STATION MOWING / SNOWPLOWING	930.000	336	120.00
10/19/2021	83558	CAMBRI LAWN/LANDSCAPING BRIAN WEBER	COLLECTION SITE MOWING / SNOWPLOWING	929.000	528	120.00
10/19/2021	83558	CAMBRI LAWN/LANDSCAPING BRIAN WEBER	PLAYGROUND MOWING / WEED CONTROL	935.000	751	300.00
		CHECK GEN 83558 TOTAL FOR FUND 101:				<u>1,020.00</u>
10/19/2021	83559	CHALLENGER	Equipment	977.000	265	987.78
10/19/2021	83560	Frontier	TELEPHONE - FS #1 PHONE/INTERNET	853.000	336	163.60
10/19/2021	83561	MODERN WASTE SYSTEMS	Utilities	920.000	265	20.50
10/26/2021	83562	OFFICE DEPOT BUSINESS CREDIT	Printing & Publishing	900.000	400	148.99
10/26/2021	83562	OFFICE DEPOT BUSINESS CREDIT	Printing & Publishing	900.000	400	340.45
		CHECK GEN 83562 TOTAL FOR FUND 101:				<u>489.44</u>
10/28/2021	83563	ALLEGRA	Supplies	727.000	101	80.00
10/28/2021	83564	B & H ELECTRIC	Repairs & Maintenance	930.000	265	893.36
10/28/2021	83565	ELECTIONSOURCE	SUPPLIES	727.000	262	133.00
10/28/2021	83566	Frontier	TELEPHONE - TWP OFFICE PHONE/INTERNET	853.000	265	303.07
10/28/2021	83567	I.T. RIGHT	Repairs & Maintenance	930.000	265	336.30
10/28/2021	83568	THE WATER STORE	SUPPLIES - WATER JUG	727.000	265	18.25
10/28/2021	83569	WILLIS & JURASEK PC	Auditors	807.000	101	9,000.00
11/04/2021	83570	BAILEY EXCAVATING, INC	PARK IMPROVEMENTS	974.000	751	3,600.00

11/04/2021	83571	Consumers Energy	7805 106 W MAIN ST L4 LIGHT	920.000	336	85.08
11/04/2021	83571	Consumers Energy	3235 49277 STREET LIGHT RD	926.000	448	161.76
			CHECK GEN 83571 TOTAL FOR FUND 101:			<u>246.84</u>
11/04/2021	83572	GRIMES PLUMBING CO	Repairs & Maintenance	930.000	336	212.50
11/04/2021	83573	J McEldowney Inc	Printing & Publishing	900.000	101	117.14
11/04/2021	83574	VICTOR L LILlich J.D. & ASSOC LLC	Legal Fees	826.000	703	1,725.00
11/04/2021	83575	ONONDAGA TOWNSHIP	Education & Training	960.000	400	1,568.50
11/04/2021	83576	JANINA TESKE - TREASURER	PETTY CASH / TAX SHORTAGE	004.000	000	87.10
11/04/2021	83577	PRINTING SYSTEMS INC	Supplies	727.000	101	134.33
11/04/2021	83578	TOMPKINS TOWNSHIP	FIRE WAGES	702.000	336	4,007.00
11/04/2021	83578	TOMPKINS TOWNSHIP	Fica Tax - Township Portion	717.000	336	306.54
11/04/2021	83578	TOMPKINS TOWNSHIP	SUPPLIES	727.000	336	281.75
11/04/2021	83578	TOMPKINS TOWNSHIP	GAS & OIL	751.000	336	234.88
11/04/2021	83578	TOMPKINS TOWNSHIP	INSURANCE/BONDS	910.000	336	432.00
11/04/2021	83578	TOMPKINS TOWNSHIP	UTILITIES	920.000	336	57.34
11/04/2021	83578	TOMPKINS TOWNSHIP	EQUIPMENT REPAIRS	933.000	336	968.36
			CHECK GEN 83578 TOTAL FOR FUND 101:			<u>6,287.87</u>
			Total for bank GEN:			<u>46,935.80</u>
10/14/2021	2108	Consumers Energy	Transfer Station Utilities	920.000	000	225.48
10/19/2021	2109	Blackman Charter Township	Administrative Services	802.000	000	42.92
10/19/2021	2109	Blackman Charter Township	Transport Fee - Blackman	929.000	000	184.00
10/19/2021	2109	Blackman Charter Township	Treatment Fee - City	930.100	000	588.22
			CHECK SEWER 2109 TOTAL FOR FUND 590:			<u>815.14</u>
			Total for bank SEWER:			<u>1,040.52</u>
			TOTAL - ALL BANKS			<u>47,976.42</u>

Credit Card Charges

Oct	249.00	Home Depot
	1,403.01	Safety Vests
	203.94	Batteries Plus
	<u>1,855.95</u>	

RIVES TOWNSHIP BOARD MEETING

September 30, 2021

110 W Main Street - Pavilion

Rives Junction, MI 49277

A meeting of the Rives Township Board was called to order, September 30, 2021 at 6:00 p.m.
Members present: Supervisor Jerry Adams, Clerk Judi A. McCord, Treasurer Janina Teske,
Trustee Christine Beecher, Trustee Bryce Hammond,

AGENDA

Motion by Teske supported by McCord to approve agenda as changed. All Ayes – Motion carried.

Motion by McCord supported by Teske to approve the Election Commission Minutes as changed. All Ayes – Motion Carried.

CONSENT AGENDA – Approved and Adopted after Item E Credit Card Charges was removed for further discussion.

- a. Approval of the minutes for July 21, 2021.
- b. Receive Financial Report
- c. Approval of Payroll: June \$19,696.65; July \$19,399.48; August \$19,555.93; September \$20,781.94
- d. Approval of Warrants June \$9,423.99; July \$27,435.46; August \$17,383.99; September \$34,922.57

Motion by McCord supported by Beecher to approve Credit Card Charges: June \$1327.00; July \$69.75; Aug \$4,318.73; Sep \$1014.49. Roll Call: Hammond yes; Teske Yes; McCord yes; Beecher Yes; Adams Yes; All Ayes – Motion Carried.

Motion by Adams supported by Teske to approve Chris Anderson to the Board of Review. All Ayes – Motion Carried.

Motion by Adams supported by Beecher to approve Tom Adair to the Board of Review. Roll Call: Beecher Yes; McCord yes; Teske yes; Hammond No; Adams Yes; 4 – Ayes; 1 Nay – Motion Carried.

Motion by Teske supported by McCord to approve the 2021 Tax Rate L4029 at .9887 Roll Call: Hamond Yes; Teske Yes; McCord Yes; Beecher Yes; Adams Yes; All Ayes – Motion Carried.

Motion by McCord supported by Beecher to approve the server move in the amount of \$987.78. Roll Call: Beecher Yes; McCord yes; Teske yes; Hammond yes; Adams yes; All Ayes – Motion Carried.

Motion by Adams supported by McCord to accept the bid of \$10,350 from Bailey Excavating for Territorial Road Park. Roll Call -Hammond No; Teske yes; McCord Yes; Beecher Yes; Adams yes: 4 - Ayes; 1 - Nay - Motion Carried.

Motion by Adams supported by Teske to accept the bid of \$3600 from Bailey Excavating for Sewer Manhole Repair. Roll Call: Hammond No; Teske yes; McCord Yes; Beecher Yes; Adams yes: 4 - Ayes; 1 - Nay - Motion Carried.

Motion by Hammond supported by Teske that we go with Wolverine Engineering and Survey, Inc. at the price of \$2530 contingent upon the fact that we already own property and that the register of deeds \$30 fee be waived. Roll Call: Beecher Yes; McCord Yes; Teske Yes; Hammond Yes; Adams Yes; All Ayes - Motion Carried.

Motion by McCord supported by Teske to deny FOIA Appeal 2021-16 no further documents exist. Roll Call: Hammond No; Teske Yes; McCord Yes; Beecher No; Adams Yes; 3 - Ayes; 2 - Nays - Motion Carried.

Motion by McCord supported by Beecher to approve payment of \$1050 to Hudson Tree for Storm Damage Clean up and \$5480 to RJT Construction for Sewer Repair and Lift station cleanout. Roll Call: Hammond Yes; Teske Yes; McCord Yes Beecher yes; Adams Yes: All Ayes - Motion Carried.

Motion by McCord supported by Beecher to move \$2100 from 101.265.977.000 Township Properties Equipment to 101.246.932.000 Cemetery for additional mowing. Roll Call: Beecher Yes; McCord Yes; Teske Yes; Hammond Yes; Adams Yes; All Ayes - Motion Carried.

PUBLIC COMMENT 7:06
4 people commenting

The meeting adjourned at 7:15 p.m.

Submitted by Judi McCord, Rives Township Clerk