

MARILLA TOWNSHIP BOARD
Regular Meeting
Thursday, August 11, 2011
Marilla Township Hall
Approved Minutes

Pledge of Allegiance: said at 7 pm, regular meeting called to order by Supervisor Holly Buda.

Roll Call: Supervisor Holly Buda, Clerk Rebekah Johnson, Treasurer Patricia Ellis, Trustees Karen Bingman and Neil Crawford. Others present: Terry Cholette, Zoning Administrator Victor Ellis, Bill Martin, Marsha Remick, Jan Thomas

Consent Agenda: Minutes for June and bills for June and July were approved.

Public Comment: There was discussion about the fence around the park needing repaired or replaced. There was discussion about needed clean up of the property on the corner of Yates and 13 Mile. Holly has sent notices, but no reply. She is going to try to contact again.

Clerk: requested job descript for sexton. It was suggested to set up a temporary cemetery committee to help clerk update cemetery ordinances and sexton responsibilities. There are plans to obtain a cemetery management manual.

Treasurer: partial tax payments are unusual, but this year is an exception. Payments are coming in slow.

Trustees: Karen informed about Women's Wellness Center that is part of the County Health Department that offers female medical exam coverage to those who qualify, information posted on bulletin. This group has requested use of the Marilla Township Hall in late September for a demonstration to teach home canning. The board agreed that it would be a good service to the community. Neil reported that Lawrence Trowbridge donated a pick-up load of fresh produce for the food bank this month and will do so again next month. The refrigerator is not always working properly and there was discussion about checking on prices of a new one. Neil gave a reminder for the Public Hearing on Proposed Manistee County ORV Ordinance at Norman Township Community Center August 23, 2011 at 6 pm and informed that HB 4746 was signed into law.

Assessor: on behalf of the Board of Review, Holly reported that properties had been able to be recapped and all went well.

Zoning Admin: reported a land use permit for a poll barn for Young Enterprises.

Supervisor: gave a reminder for Household Hazardous Waste collection day on Saturday, August 20, 2011, 9 am to 2 pm Manistee County Road Commission. Encouraged all board members to review the Marilla Township Policies and Procedures Manual. In response to a request from Village of Kaleva/Maple Grove Township, a letter of support will be sent to help request for a grant to purchase a medical rig.

Adjourned: by Supervisor at 7:37 pm. The next meeting is October 13, 2011 at 7:00 pm.



Minutes prepared by
Rebekah Johnson, Marilla Township Clerk



Holly Buda, Marilla Township Supervisor

MARILLA TOWNSHIP
FINANCIAL REPORT
JUNE, 2011

BEGINNING BALANCE \$184,188.65

JUNE, 2011

| | |
|-------------------|-------------|
| State | \$2,051.29 |
| Extra pick up | 10.00 |
| Hall rent | 275.00 |
| County-delqu. tax | 4,479.44 |
| Interest | <u>7.65</u> |

TOTAL \$6,823.38

CHECKS #4592-4606 3,109.16)
Wire Trans-941 tax \$321.02) TOTAL-\$3,460.18

ENDING BALANCE \$187,581.85

| | |
|------------|------------|
| CD'S | |
| 3798501 | \$3,590.33 |
| 3798502 | 3,590.33 |
| 7180014773 | 3,201.46 |
| 7180014760 | 3,208.52 |

TOTAL \$13,590.64

PERPETUAL CARE

BEGINNING BAL. \$1,933.30 CD #3798503 \$2,500.00

| | |
|-------------|--------------|
| Interest | .00 |
| CD interest | <u>15.94</u> |

TOTAL \$1,949.24

CEMETERY TIMBER FUND

| | |
|----------------|-------------|
| BEGINNING BAL. | \$8,324.77 |
| Interest | <u>0.00</u> |

BALANCE \$8,324.77

HALL IMPROVEMENT FUND

| | |
|-------------------|-------------|
| BEGINNING BALANCE | \$41,947.48 |
| Delinqu. tax | 1,606.12 |
| Pest control | -225.00 |
| Interest | <u>1.73</u> |

BALANCE \$43,330.33

MARILLA TOWNSHIP
 FINANCIAL REPORT
 July, 2011

July, 2011

BEGINNING BALANCE \$187,581.85

LU permit \$ 100.00
 State 5,778.00
 County-assessor 1,000.00
 Interest 8.16

TOTAL \$6,866.16

CHECKS #4607-4624 \$5,516.51
 Wire Trans-941 tax \$283.10 TOTAL \$5,799.61

ENDING BALANCE \$188,668.40

CD'S
 378901 \$3,590.33
 378902 3,590.33
 7180014773 ~~3,219.66~~ 3201.46
 7189914760 ~~3,208.52~~ 3219.66
 + 11.14
 TOTAL ~~\$13,608.84~~ 13,601.78

CEMETERY TIMBER FUND

BEGINNING BAL. \$8,324.77
 Interest 0.00
 BALANCE \$8,324.77

HALL IMPROVEMENT FUND

BEGINNING BALANCE \$43,330.33
 Interest 1.84
 BALANCE \$ 43,332.17

PERPETUAL CARE

BEGINNING BAL. \$1,949.24 CD #3798503 \$2,500.00
 Interest .00
 Interest CD 00.00
 TOTAL \$1,949.24