

Burns Township Regular Board Meeting, April 6, 2020

The meeting was called to order with the Pledge of Allegiance. At 7:30pm.

Roll Call, Board members present Adams, Bowers, Glass, Howard, Riley.

Agenda Approval, Adams moved, Bowers seconded. To approve agenda. Ayes 5, Nays 0. Motion carried.

Public Comment: None

Riley moved, Glass seconded to approve Tate and Mina Forbush's Land Division Request as presented.  
Roll Call: Ayes, Glass, Howard, Riley, Adams, Bowers, Nays 0. Motion carried.

Riley moved, Adams seconded to approve routine matters: March 2, 2020 Budget Public Hearing Minutes, March 2, 2020 Board Minutes, Accept March 31, 2020 Treasurer Report Pending Audit, and Disbursements Totaling \$304,528.43. Roll Call: Ayes, Bowers, Glass, Howard, Riley, Adams. Nays 0. Motion carried.

Fire Report:

Glass moved, Bowers seconded to approve the purchase of 20 refurbished Scott AP75 SCBA Air Packs and update current air filling station for a cost not to exceed \$50,000. Roll Call: Ayes, Adams, Bowers, Glass, Howard, Riley. Nays 0. Motion carried.

Old Business:

Riley moved, Glass seconded to approve PK Contracting to use polyurea pavement markings at a cost not to exceed \$7,325.00 to line the parking lot. Roll Call: Ayes Riley, Adams, Bowers, Glass, Howard. Nays 0. Motion carried.

Howard moved, Bowers seconded to approve the following 2020 Road Projects: Scratch Course/Chip Seal Cole Road from Grand River east .93 miles, Reed Road from Grand River Rd. to Lehring Road. Crack Seal Beard Road from Geeck Road to New Lothrop Road. Gravel McCaughna Road from Byron Road to County Line Road, Byam Road from Cole Road to Grand River Road, Vernon Road from Lehring Road north to the dead end for a cost of \$218,050. Roll Call: Ayes Glass, Howard, Riley, Adams, Bowers. Nays 0. Motion carried.

Howard moved, Bowers seconded to postpone putting the Fire Operating and Fire Equipment and Apparatus mileages on the ballot until after May 31, 2021. Roll Call: Ayes Adams, Bowers, Glass, Howard, Riley. Nays 0. Motion Carried.

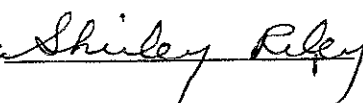
New Business:

Margaret and Ross Murdock requested reimbursement for an additional two years of overpayment of ambulance assessment. The board has reimbursed Murdock's for three years overpayment based on States guidelines for tax adjustments. No additional action will be taken.

The next regular board meeting will be Monday May 4, 2020 at 7:30pm.

Meeting Adjourned 8:15 pm.

Shirley Riley, Clerk

Approved: 

Dated: 5-4-2020

03/30/2020

CHECK REGISTER FOR BURNS TOWNSHIP  
CHECK DATE FROM 03/01/2020 - 03/31/2020

Check Date	Check	Vendor Name	Description	Amount
TWP/FIRE/FIRE EQUIP/AMBULANCE CHECKING				
03/07/2020	2077	CHARTER COMMUNICATIONS	PHONE & INTERNET	304.83
03/07/2020	2078	CONSUMERS ENERGY	STREET LIGHTS	39.05
03/31/2020	2079	ADAMS, DEBORAH	PAYROLL	1,070.22
03/31/2020	2080	ADAMS, MARY	PAYROLL	255.00
03/31/2020	2081	BOWERS, BILL	PAYROLL	92.35
03/31/2020	2082	BOYCE, RICHARD	PAYROLL	277.05
03/31/2020	2083	COLE, CHERYL	PAYROLL	75.00
03/31/2020	2084	CRAIN, JAMES	PAYROLL	255.00
03/31/2020	2085	DOWLER, DIANE	PAYROLL	1,293.20
03/31/2020	2086	EBNER, PAMELA	PAYROLL	135.00
03/31/2020	2087	GLASS, CASEY	PAYROLL	92.35
03/31/2020	2088	GODLEY, MARCIA	PAYROLL	422.50
03/31/2020	2089	HOWARD, BRADLEY	PAYROLL	1,001.93
03/31/2020	2090	JONES, CARRIE	PAYROLL	255.00
03/31/2020	2091	MITCHELL, DAVID	PAYROLL	277.05
03/31/2020	2092	MURRAY, DARREN	PAYROLL	277.05
03/31/2020	2093	PRESTONISE, WADE	PAYROLL	414.03
03/31/2020	2094	RILEY, SHIRLEY	PAYROLL	923.89
03/31/2020	2095	RUSSELL, ASHLEY	PAYROLL	83.11
03/31/2020	2096	ASHLEY RUSSELL	REIM FOR MOP	8.75
03/31/2020	2097	BERT'S LAWN MAINTENANCE	FEBRUARY SNOW REMOVAL	250.00
03/31/2020	2098	BILL BOWERS	REIM SUPPLIES TO REPAIR TABLES	12.78
03/31/2020	2099	BRADY'S BUSINESS SYSTEMS	COPY REPAIR	122.50
03/31/2020	2100	CARRIE JONES	ELECTION MEETING TRAVEL	19.55
03/31/2020	2101	CHERYL COLE	ELECTION CLASS MILEAGE	19.55
03/31/2020	2102	CONSUMERS ENERGY	GAS & ELECTRIC	485.74
03/31/2020	2103	DEBORAH ADAMS	MARCH 2020 MILEAGE	44.85
03/31/2020	2104	ELECTION SOURCE	ANNUAL MAINTENANCE ON ELECITON EQUIPMENT	1,408.50
03/31/2020	2105	FAHEY SCHULTZ BURZYCH RHODES PLC	FEB 2020 LEGAL FEES -FIRE BALLOT	680.00
03/31/2020	2106	JAMES CRAIN	ELECTION CLASS MILEAGE	19.55
03/31/2020	2107	MARCIA GODLEY	ELECTION MILEAGE	39.10
03/31/2020	2108	MARY ADAMS	ELECTION CLASS MILEAGE	19.55
03/31/2020	2109	PAM EBNER	ELECTION MILEAGE	19.55
03/31/2020	2110	S.S.E.S.A.	MARCH 2020	5,000.00
03/31/2020	2111	SHIAWASSEE COUNTY EQUALIZATION	2020 ASSESSMENT NOTICES	1,376.51
03/31/2020	2112	SHIRLEY RILEY	PAPER/SOAP/ MILEAGE	104.02
03/31/2020	2113	SUMMIT COMPANIES	ANNUAL FIRE EXTINGUISHER INSPECTION & MA	411.97
03/31/2020	2114	SYNCB/AMAZON	DELL POWER EDGE T30 TOWER SERVER	1,249.85
03/31/2020	2115	THE ARGUS-PRESS COMPANY	BOARD OF REVIEW POSTING	56.00
03/31/2020	2116	DOUGLASS SAFETY SYSTEMS LLC	FRONT LOAD EXTRACTOR 22 LBS	5,260.00
03/31/2020	2117	DOMINION VOTING SYSTEMS, INC	TABULATOR-PCOS-320C R2 IMAGE CAST PRECIN	5,321.02
03/31/2020	2118	SPECIALTY SALVAGE	APRIL -JUNE 2020	52.97
03/31/2020	2119	SYNCB/AMAZON	AC CHARGER FOR LENOVO & PLUABLE USB 3 UN	111.01
03/31/2020	EFT35(E)	INTERNAL REVENUE SERVICE		<u>1,499.15</u>
Total of 44 Checks:				31,136.08
Less 0 Void Checks:				<u>0.00</u>
Total of 44 Twp/Fire/Fire Equip/Ambulance Disbursements:				31,136.08
Bank TAX TAX CHECKING				
03/07/2020	1135	BURNS TOWNSHIP	4TH WINTER TAX PAYMENT 2019 A	9,945.00
03/07/2020	1136	BURNS TOWNSHIP	4TH WINTER TAX PAYMENT 2019 FE	7,545.50
03/07/2020	1137	BURNS TOWNSHIP	4TH WINTER TAX PAYMENT 2019 FIRE	14,968.95
03/07/2020	1138	BURNS TOWNSHIP GENERAL FUND	9TH SUMMER 2019 TAX PAYMENT	93.20
03/07/2020	1139	BURNS TOWNSHIP GENERAL FUND	4TH WINTER TAX 2019 PAYMENT	17,554.19
03/07/2020	1140	BURNS TOWNSHIP GENERAL FUND	WINTER 2019 TAX INTEREST AND PENALTY	475.95
03/07/2020	1141	BYRON AREA SCHOOLS	4TH WINTER TAX 2019	81,229.90
03/07/2020	1142	COMMUNITY DISTRICT LIBRARY	4TH WINTER TAX 2019 PAYMENT	10,424.90
03/07/2020	1143	DURAND AREA SCHOOLS	4TH WINTER TAX PAYMENT 2019	9,086.64
03/07/2020	1144	FREDA TRACER	OVERPAYMENT DOG LICENSE	20.00
03/07/2020	1145	Lereta	2019 Win Tax Refund 016-35-200-007	3.00
03/07/2020	1146	SHIAWASSEE COUNTY TREASURER	9TH SUMMER 2019 TAX PAYMENT	9,629.53
03/07/2020	1147	SHIAWASSEE COUNTY TREASURER	4TH WINTER TAX 2019 PAYMENT	111,042.03
03/07/2020	1148	SHIAWASSEE COUNTY TREASURER	DOG LICENSE 2019	690.00
03/07/2020	1149	VILLAGE OF BYRON	4TH WINTER TAX 2019	<u>683.56</u>
Total of 15 Checks:				273,392.35
Less 0 Void Checks:				<u>0.00</u>
Total of 15 Tax Disbursements:				273,392.35
Report Total of 59 Checks:				304,528.43
Less 0 Void Checks:				0.00
Report Total of 59 Disbursements:				304,528.43