

ALAIEDON TOWNSHIP BOARD OF TRUSTEES MINUTES
Monday, February 27, 2017

The regular Alaiedon Township Board meeting held Monday, February 27, 2017 was called to order at 8:00 p.m. by Supervisor Steven Lott. Members present: Supervisor Steven Lott, Clerk David Leonard, Treasurer Scott Everett, Trustee Beth Smith, Trustee Kurt Kranz, and Deputy Clerk Virginia Coffman.

Garry Rowe was also in attendance.

Motion by Leonard, supported by Kranz, to approve the minutes of the February 13, 2017 meeting as printed. Motion carried.

Motion by Leonard, supported by Everett, to approve the agenda as printed. Motion carried.

Mr. Rowe attended the meeting to present the results from the recent water tests done in the Township.

Motion by Leonard, supported by Smith, to collect 2017 Summer Taxes for Mason, Okemos, Williamston, Ingham Intermediate and Lansing Community College School Districts per each district request provided that the school districts waive the interest earned on the 2017 tax collection. Motion carried.

Motion by Everett, supported by Kranz to approve the sign proposal for HenryFord/Allegiance Family Medicine of 25 sq ft at 810 Hogsback Road. Motion carried.

Motion by Kranz, supported by Leonard, to accept the bid submitted by C-More Green lawn service to treat for weed control and fertilization at the Township Hall for the fee of \$440 (\$220 twice a year) and Leek Cemetery for the fee of \$2,250 (\$150 acre) in the fall for a total cost of \$2,690.00 for the year. Motion carried.

Motion by Leonard, supported by Everett, to approve the proposal from WOW for the telephone at Leek Cemetery. Motion carried.

Motion by Kranz, supported by Leonard, to hire Randy Mastin as an employee for the Alaiedon Township Building Inspector. This is a change from his contract position. Motion carried.

Motion by Leonard, supported by Smith, to increase the salary of David Metzger by \$1,500.00, and Paulette George by \$1,000.00 for the six month period from January 1, 2017 to June 30, 2017. Motion carried.

Motion by Smith, supported by Leonard, to pay the following invoices: General Fund check #13543 through #13550 and four electronic transfers in the amount of \$132,818.73. Tax Account check #6277 through #6290 in the amount of \$1,081,951.54. Trust and Agency Account three electronic transfers in the amount of \$4,539.80. Motion carried.

Motion by Smith, supported by Everett, to adjourn. Motion carried at 8:50 p.m.

Minutes taken by Virginia Coffman, Deputy Clerk.

David Leonard, et.al