

# **ALAIEDON TOWNSHIP BOARD OF TRUSTEES MINUTES**

**Monday, November 27, 2017**

The regular Alaiedon Township Board meeting held Monday, November 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.

Randy Maiville was also in attendance.

Motion by Leonard, supported by Everett, to approve the minutes of the November 13, 2017 meeting and agenda as printed. Motion carried.

Randy Maiville, Ingham County Commissioner attended the meeting to report on the Board of Commissioners activities.

Motion by Leonard, supported by Kranz, to approve the National Multiple Sclerosis Society request to operate a bike event thru Alaiedon Township Saturday, July 21, and Sunday, July 22, 2017. The roads involved are Meridian, Stillman, Dobie, Sandhill and College. The Township does not have emergency shelter available. Motion carried.

The Board reviewed the proposed increase of \$65.00 per month for recycling. The increase was not approved and the office has been instructed to contact Granger about other options or only a \$25.00 increase since a 3 year contract was just signed February 2017.

The Board reviewed the fire run dispute letter of Lucas Kent for a fire run bill of August 21, 2017. It was determined a service was performed and the request to waive the fee was denied.

The fire run dispute letter of Joseph Fayia was reviewed for a second time. It was determined in July a service was provided and the Board invoiced the vehicle owner Ruth Fayia. Joseph Fayia was the occupant at the time of the fire run May 24, 2017. The request to waive this fee was denied.

The Supervisor reported that the construction without a permit done by John Ginter at 2583 Harper Road has been turned over to the Township attorney for legal action to remove the structure.

Motion by Kranz, supported by Leonard, to pay the following invoices: General Fund check #13876 through #13883 and five electronic transfers in the amount of \$12,920.49. Tax Account check #6379 through #6384 in the amount of \$17,248.81. Trust and Agency Account three electronic transfers in the amount of \$5,788.40. Motion carried.

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

Minutes taken by Virginia Coffman, Deputy Clerk.

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David Leonard, et.al