

**LONDON TOWNSHIP**  
**BOARD OF TRUSTEES AGENDA**

November 8, 2021 (7:30pm)

Note: We have (2) citizens times for input, there is a 2-minute limit. At other times, you must be recognized by chairperson prior to speaking. Please raise hand to be recognized at all times.

*Call to Order with the Pledge of Allegiance*

Approval of Agenda

1<sup>st</sup> Citizens Time

Approval of October 11, 2021 Minutes

Reports: Supervisor, Treasurer, Clerk, Building Dept., Assessor, Zoning Administrator,

Planning Commission,

Monthly Disbursements

**Unfinished Business:**

1. **ZA/CE:**
2. **Tablet:**
3. **Snow Removal:**
4. **Field Agreement:**
5. **PA116 Salenbien:**
6. **Compensation Committee:**

**New Business:**

1. **Senator Billino:**
2. **Resolution to Waive Penalties for non-filing of Property Transfer Affidavit:**
3. **Personal Property Canvass Policy:**
4. **Adoption of Policy and Procedures for Granting and Removing Real Property Exemptions:**
5. **Resolution to Establish the Accessibility of Township Assessor:**
6. **Adoption of Resolution to Establish a Policy Regarding Assessor Accessibility:**
7. **LMR Public Safety Communications System:**
8. **LMR Fire Charges Ordinances:**

2<sup>nd</sup> Citizens Time

Board of Trustees Comments

Adjournment

Check date	Last name	First name	Department	Gross earnings	Employee taxes	Employer taxes	Net pay	Total employer cost	Check amount
11/8/2021	Cable	Daniel	Planning Commission	\$ 50.00	\$ 3.83	\$ 3.83	\$ 3.83	\$ 46.17	\$ 53.83
11/8/2021	Darling	Douglas	Planning Commission	\$ 45.00	\$ 3.44	\$ 3.44	\$ 3.44	\$ 41.56	\$ 48.44
11/8/2021	Durocher	Julie	Assessing	\$ 2,083.34	\$ 230.56	\$ 230.56	\$ 159.37	\$ 1,852.78	\$ 2,242.71
11/8/2021	Green	Terrance	Building Dept	\$ 540.00	\$ 64.26	\$ 64.26	\$ 41.31	\$ 475.74	\$ 581.31
11/8/2021	Howard	Kenneth	Planning Commission	\$ 45.00	\$ 3.44	\$ 3.44	\$ 3.44	\$ 41.56	\$ 48.44
11/8/2021	Humes	Renee	Deputy Treasurer	\$ 807.50	\$ 96.09	\$ 96.09	\$ 61.77	\$ 711.41	\$ 869.27
11/8/2021	Moore	Lisa	Treasurer	\$ 1,160.51	\$ 149.57	\$ 149.57	\$ 88.78	\$ 1,010.94	\$ 1,270.57
11/8/2021	Nevela	Michael	Assessing	\$ 540.00	\$ 64.26	\$ 64.26	\$ 41.31	\$ 475.74	\$ 595.11
11/8/2021	Nichols	Daryl	Planning Commission	\$ 45.00					
11/8/2021	Nichols	Daryl	Trustee	\$ 221.84	\$ 81.75	\$ 81.75	\$ 20.41	\$ 185.09	\$ 287.25
11/8/2021	Pinkowski	Michael	Trustee	\$ 221.84	\$ 26.41	\$ 26.41	\$ 16.98	\$ 195.43	\$ 238.82
11/8/2021	Sharp	Kimberly	Clerk	\$ 1,171.65	\$ 139.44	\$ 139.44	\$ 89.64	\$ 1,032.21	\$ 1,280.21
11/8/2021	Straub	Anita	Deputy Clerk	\$ 1,190.00	\$ 183.41	\$ 183.41	\$ 100.60	\$ 1,131.59	\$ 1,567.40
11/8/2021	Straub	Anita	Planning Commission	\$ 50.00					
11/8/2021	Straub	Anita	Zoning /Bldg Sec	\$ 75.00					
11/8/2021	Turner	John	Maintenance	\$ 462.50	\$ 55.05	\$ 55.05	\$ 35.39	\$ 407.45	\$ 497.89
11/8/2021	Turner	James	Planning Commission	\$ 45.00	\$ 5.35	\$ 5.35	\$ 3.44	\$ 39.65	\$ 48.44
11/8/2021	Turner	Penny	Supervisor	\$ 1,131.81	\$ 193.28	\$ 193.28	\$ 86.58	\$ 938.53	\$ 1,218.39
11/8/2021	Underdahl-Ackerm	Pamela	Planning Commission	\$ 45.00	\$ 5.35	\$ 5.35	\$ 3.44	\$ 39.65	\$ 48.44
11/8/2021	Vesper	Jonathan	Cemetery	\$ 500.00	\$ 229.87	\$ 229.87	\$ 147.77	\$ 1,701.79	\$ 2,079.43
11/8/2021	Vesper	Jonathan	Mowing	\$ 1,431.66					
11/8/2021	Wasilewski	Kenneth	Building Dept	\$ 840.00	\$ 99.96	\$ 99.96	\$ 64.26	\$ 740.04	\$ 904.26
11/8/2021	Zieske	LeRoy	Planning Commission	\$ 45.00	\$ 3.45	\$ 3.45	\$ 3.45	\$ 41.55	\$ 48.45
				12747.65	1638.77	1638.77	975.21	11108.88	13928.66

Row Labels	Sum of Gross earnings
Assessing	2623.34
Building Dept	1380
Cemetery	500
Clerk	1171.65
Deputy Clerk	1190
Deputy Treasurer	807.5
Maintenance	462.5
Mowing	1431.66
Planning Commissi	370
Supervisor	1131.81
Treasurer	1160.51
Trustee	443.68
Zoning /Bldg Sec	75
<b>Grand Total</b>	<b>12747.65</b>

**London Township**  
**Transactions by Account**  
As of November 08, 2021

-1

Num	Name	Amount
EFT	Gusto	\$ 249.00
EFT	Comcast	\$ 370.09
EFT	DTE Energy	\$ 239.51
EFT	Pitney Bowes Global Financial Services	\$ 86.64
EFT	U.S. Bank Equipment Finance	\$ 210.00
EFT	Huntington Bank	\$ 589.09
16735	Kelset R Scheich	\$ 123.75
16736	Arbor Springs	\$ 57.00
16737	BS & A Software	\$ 1,068.00
16738	Clean Freaks	\$ 375.00
16739	County of Monroe Printing	\$ 25.00
16740	Election Source	\$ 525.00
16741	Frames Pest Control	\$ 42.00
16742	GateHouse Media	\$ 430.20
16743	LMR Fire Dept.	\$ 13,535.74
16744	Milan Area Fire Dept.	\$ 14,170.84
16745	MTA	\$ 347.50
16746	Petrangelo Bondy & Crossley, P.C.	\$ 138.53
16747	Quill LLC	\$ 148.74
16748	State of Michigan Environmental Q	\$ 142.40
16749	Stevens Disposal	\$ 57.50
16750	Vibra-Tech	\$ 2,250.00
16751	Monroe County Drain Commissioner	\$ 21,520.00
16752	Willie Higgs	\$ 50.00
16753	John Douglass	\$ 100.00
16754	Chris Wasilewski	\$ 300.00
		<b>\$ 57,151.53</b>
<b>GENERAL FUND</b>		
<b>Total Vendor Pymts</b>		
	Total Gross Payroll	\$ 12,747.65
	Remimbursement	\$ 205.80
	Employer Taxes	\$ 975.21
<b>GENERAL FUND</b>		
<b>Total Payroll Expenses</b>		<b>\$ 13,928.66</b>
<b>Total Disbursements General Fund</b>		<b>\$ 71,080.19</b>
<b>SEWER FUND</b>		
1859	Monroe Country Drain Commission	\$ 88.56
1860	Village of Maybee	\$ 3,360.00
<b>Total Disbursements Sewer Fund</b>		<b>\$ 3,448.56</b>
<b>TOTAL DISBURSEMENTS ALL FUNDS</b>		<b>\$ 74,528.75</b>