

**MACKINAW TOWNSHIP REGULAR BOARD MEETING**  
**10595 WALLICK RD, MACKINAW CITY, MI**  
**NOVEMBER 15, 2022**

Supervisor Smydra called the meeting to order at 7 PM. The Pledge of Allegiance was recited.  
Board members present: Brew, Closs, Falor, Smydra, Deputy Clerk Lori Ostman. Also present: Brian Jaeschke.  
Absent: Darrow  
The agenda was approved as presented.  
Motion by Brew, supported by Closs to approve the October 18, 2022 minutes as presented. Motion carried.

**Public Comments**

1. Jaeschke the Mackinaw Public Library Representative for Mackinaw Township gave an update on the library.

**Reports**

1. Smydra had no reports just some discussion on 2023 road projects.

**New Business**

1. Motion by Falor, supported by Brew to approve the new agreement for assessing appraisal services. Roll call vote: Ayes: Falor, Closs, Smydra, Brew. Nays: None. Motion carried.
2. 2023 road projects were discussed in great depth. These projects consisted of Edgewater Beach Trail, Freedom Road, and Hebron Mail Route. Motion by Falor to proceed with the three road projects for 2023. Motion was then withdrawn. Motion by Brew, supported by Falor to proceed with the Edgewater Beach Trail turnaround road project. Roll call vote: Ayes: Closs, Brew Falor, Smydra. Nays: None. Motion carried. Motion by Falor, supported by Closs to correct the turning radius off US 23 onto Hebron Mail Route and Freedom Road. Roll call vote: Ayes: Smydra, Falor, Brew, Closs. Nays: None. Motion carried.
3. There was discussion on expanding the township parking lot and creating a new driveway off US 23. A potential good use for the ARPA funds. Motion by Smydra, supported by Falor to explore this potential road project option. Smydra and Brew will contact Darrow Brothers Excavating Inc. for an estimated cost of this project.

**Treasurers Report/ Bills/ Financial Report**

1. The Treasurer's Report was accepted as presented.
2. Motion by Brew, supported by Closs to approve the bills for November.  
Roll call vote: Ayes: Falor, Closs, Smydra, Brew. Nays: None. Motion carried.
3. The Standard Budget Financial Report was accepted as presented.

Meeting was adjourned by call of the chair at 7:45 PM.

Respectfully submitted,  
Ashley Darrow, Clerk

## December Expenditures 12-20-2022

<b>PAYROLL</b>										
Check #	Employee	Current Earnings	Job	6.2% Social Security	1.45% Medicare	FED Withholding	Gleaners 7.5%	State Withholding	Total Tax	Net Pay
7443	C. Brew	\$150.00	Trustee		\$2.18		\$ 11.25		\$13.43	\$136.57
7444	D. Closs	\$150.00	Trustee		\$ 1.81		\$ 11.25		\$ 13.06	\$ 136.57
7445	A. Darrow	\$1,375.00	Clerk	\$ 85.25	\$19.94				\$105.19	\$ 1,269.81
7446	D. Falor	\$1,375.00	Treasurer		\$19.94	\$ 200.00	\$103.13	\$ 50.00	\$373.06	\$1,001.93
7447	J. Lavender	\$875.00	Assessor	\$ 54.25	\$12.69	\$ 55.83		\$ 37.19	\$159.96	\$ 715.04
7448	M. Smydra	\$800	Supervisor		\$11.60	\$ 450.00	60	\$ 50.00	\$571.60	\$ 228.40
<b>Total Current Earnings</b>		<b>\$4,725</b>								
				\$139.50	\$68.15	\$705.83				

<b>Monthly Bills</b>				
Check #	Vendor	Account #	Description	Amount
7442	Cheboygan County Road Commission	101-446-820	2023 Road Prject Deposit	\$ 1,821.15
7449	AT&T Mobile	101-265-850	Phone	\$ 63.50
7451	Cheboygan County - Treasurers Office	101-253-830	TWP Postage Reimbursement & Eq TWP Billing	\$1,139.60
		101-191-956	Overnight AV Ballot \$27.90	
		101-191-726	Election Supplies for Future Elections \$432.50	
		101-191-702	Election Meals \$81.00	
	Card Member Services Clerk	101-215-726	Printer Ink & White out \$63.79	\$605.19
			First Class Letters \$6.96	
7450	Card Member Services Treasurer	101-253-726	Stamped Envelopes \$346.90	\$353.86
7453	Presque Isle Electric & Gas	101-265-745	Utility Electric	\$ 75.39
7452	MI Department of Treasury	101-000-227	4th Quarter Payment Due to the State	\$411.57
7454	Return to Zero, INC	101-265-775.02	Snow Plow	\$ 54.00
7455	Up North Assessing	101-209-801	Assessing Services	\$ 1,208.33
7456	Wa-Watam Township	101-265-775.03	June Disposal/Recycling/Pickup Services	\$ 987.00
<b>TOTAL:</b>				<b>\$ 6,719.59</b>
<b>TOTAL:</b>				<b>\$ 10,207.91</b>

**FED TAX: \$1,121.89**

**GRAND TOTAL: \$11,329.80**

Note:	Road	Est.Project Total	Deposit 2%	
	Hebron Mail Route	\$13,457.73		\$269.15
	Egewater Beach Trail	\$74,200		\$1,484.00
	Freedom Road	\$3,400		\$68.00
<b>TOTAL DEPOSIT:</b>				<b>\$1,821.15</b>

**MACKINAW TOWNSHIP**  
**Standard Budget Report**  
**December 2022 Revenues**

Account Nbr	Account Title	This Month	Y-T-D	Budget As Of Dec-2022	Difference	Percent
<b>Fund: GENERAL OPERATING FUND</b>						
<b>General Revenues</b>						
<b>Taxes</b>						
101-000-402.000	CURRENT PROPERTY TAX	0.00	11.05	87,000.00	-86,988.95	0.01
101-000-407.000	DELINQUENT TAX	0.00	43.56	100.00	-56.44	43.56
101-000-445.000	PENALTIES & INTEREST	0.00	0.99	100.00	-99.01	0.99
101-000-447.000	PROPERTY TAX ADM FEE	24.03	23,201.12	27,500.00	-4,298.88	84.37
101-000-447.002	PROPERTY TAX - 425 AGREEMENT	0.00	0.00	3,900.00	-3,900.00	0.00
<b>Total Taxes</b>		<u>24.03</u>	<u>23,256.72</u>	<u>118,600.00</u>	<u>-95,343.28</u>	<u>19.61</u>
<b>Total General Revenues</b>		<u>24.03</u>	<u>23,256.72</u>	<u>118,600.00</u>	<u>-95,343.28</u>	<u>19.61</u>
<b>Program Revenues</b>						
<b>Federal Grants</b>						
101-000-528.000	Federal Grants- ARPA Money	0.00	12,295.24	12,246.00	49.24	100.40
<b>Total Federal Grants</b>		<u>0.00</u>	<u>12,295.24</u>	<u>12,246.00</u>	<u>49.24</u>	<u>100.40</u>
<b>State Grants</b>						
101-000-574.000	STATE REVENUE SHARING	0.00	12,243.00	20,000.00	-7,757.00	61.22
101-000-574.003	STATE REVENUE SHARING -LIQUOR	0.00	249.15	300.00	-50.85	83.05
101-000-574.01	COMMUNITY STABILIZATION AUTHORITY	0.00	808.85	1,000.00	-191.15	80.89
101-000-579.000	SWAMP TAX	0.00	0.00	6,500.00	-6,500.00	0.00
<b>Total State Grants</b>		<u>0.00</u>	<u>13,301.00</u>	<u>27,800.00</u>	<u>-14,499.00</u>	<u>47.85</u>
<b>Interest and Rents</b>						
101-000-664.000	INTEREST ON INVESTMENTS	0.00	81.82	100.00	-18.18	81.82
<b>Total Interest and Rents</b>		<u>0.00</u>	<u>81.82</u>	<u>100.00</u>	<u>-18.18</u>	<u>81.82</u>
<b>Total Program Revenues</b>		<u>0.00</u>	<u>25,678.06</u>	<u>40,146.00</u>	<u>-14,467.94</u>	<u>63.96</u>
<b>Special Items</b>						
<b>Other Revenue</b>						

**MACKINAW TOWNSHIP**  
**Standard Budget Report**  
**December 2022 Revenues**

Account Nbr	Account Title	This Month	Y-T-D	Budget As Of Dec-2022	Difference	Percent
<b>Fund: GENERAL OPERATING FUND</b>						
<b>Special Items</b>						
<b>Other Revenue</b>						
101-000-671.000	OTHER REVENUE	0.00	679.66	200.00	479.66	339.83
101-000-671.100	OTHER REVENUE-FIRE FUND ADMINISTRATION FEE	0.00	0.00	6.00	-6.00	0.00
101-000-699.001	TRANSFER FROM FUND EQUITY	0.00	0.00	90,000.00	-90,000.00	0.00
<b>Total Other Revenue</b>		<u>0.00</u>	<u>679.66</u>	<u>90,206.00</u>	<u>-89,526.34</u>	<u>0.75</u>
<b>Total Special Items</b>		<u>0.00</u>	<u>679.66</u>	<u>90,206.00</u>	<u>-89,526.34</u>	<u>0.75</u>
<b>Total Revenues</b>		<u>24.03</u>	<u>49,614.44</u>	<u>248,952.00</u>	<u>-199,337.56</u>	<u>19.93</u>

**MACKINAW TOWNSHIP**  
**Standard Budget Report**  
**December 2022 Expenditures**

Account Nbr	Account Title	This Month	Y-T-D	Budget As Of Dec-2022	Difference	Percent
<b>Fund: GENERAL OPERATING FUND</b>						
<b>General Government</b>						
<b>GOVERNING BODY</b>						
101-101-702.000	TOWNSHIP BOARD - SALARIES & WAGES	300.00	2,400.00	4,100.00	1,700.00	58.54
101-101-715.000	TWP SHARE OF MEDICARE & FICA	208.03	1,688.92	2,000.00	311.08	84.45
101-101-722.000	PENSION PLAN	185.63	1,485.04	2,100.00	614.96	70.72
101-101-726.000	OFFICE SUPPLY	0.00	225.00	1,000.00	775.00	22.50
101-101-808.000	AUDITOR	0.00	1,150.00	800.00	-350.00	143.75
101-101-826.000	LEGAL FEES	0.00	500.00	2,000.00	1,500.00	25.00
101-101-860.000	TRANSPORTATION	0.00	0.00	150.00	150.00	0.00
101-101-900.000	PRINTING & PUBLISHING	0.00	0.00	300.00	300.00	0.00
101-101-910.000	INSURANCE & BONDS	0.00	4,398.00	5,000.00	602.00	87.96
101-101-956.000	MISCELLANEOUS	0.00	55.00	100.00	45.00	55.00
101-101-958.000	ASSOCIATION DUES	0.00	1,702.82	1,700.00	-2.82	100.17
101-101-960.000	CONFERENCES & WORKSHOPS	0.00	0.00	1,000.00	1,000.00	0.00
101-101-969.000	GRANTS	0.00	400.00	400.00	0.00	100.00
<b>Total GOVERNING BODY</b>		<u>693.66</u>	<u>14,004.78</u>	<u>20,650.00</u>	<u>6,645.22</u>	<u>67.82</u>
<b>CHIEF EXECUTIVE</b>						
101-171-701.000	SUPERVISOR SALARY	800.00	6,400.00	9,600.00	3,200.00	66.67
101-171-702.000	OTHER WAGES	0.00	0.00	100.00	100.00	0.00
101-171-726.000	OFFICE SUPPLY	0.00	0.00	100.00	100.00	0.00
101-171-860.000	TRANSPORTATION	0.00	0.00	100.00	100.00	0.00
<b>Total CHIEF EXECUTIVE</b>		<u>800.00</u>	<u>6,400.00</u>	<u>9,900.00</u>	<u>3,500.00</u>	<u>64.65</u>
<b>ELECTIONS</b>						
101-191-702.000	ELECTION INSPECTORS WAGES	81.00	1,315.32	1,500.00	184.68	87.69
101-191-726.000	OFFICE SUPPLY	432.50	760.10	300.00	-460.10	253.37
101-191-860.000	TRANSPORTATION	0.00	0.00	100.00	100.00	0.00
101-191-956.000	MISCELLANEOUS	27.90	1,496.88	500.00	-996.88	299.38
101-191-960.000	CONFERENCES & WORKSHOPS	0.00	58.50	1,200.00	1,141.50	4.88
<b>Total ELECTIONS</b>		<u>541.40</u>	<u>3,630.80</u>	<u>3,600.00</u>	<u>-30.80</u>	<u>100.86</u>
<b>ASSESSOR</b>						
101-209-701.000	SALARY & WAGES	875.00	7,000.00	10,500.00	3,500.00	66.67
101-209-801.000	UP NORTH ASSESSING CONTRACTUAL SERVICES	1,208.33	9,666.64	14,500.00	4,833.36	66.67
101-209-865.000	COMPUTER UPGRADE	0.00	865.00	1,000.00	135.00	86.50
<b>Total ASSESSOR</b>		<u>2,083.33</u>	<u>17,531.64</u>	<u>26,000.00</u>	<u>8,468.36</u>	<u>67.43</u>

**MACKINAW TOWNSHIP**  
**Standard Budget Report**  
**December 2022 Expenditures**

Account Nbr	Account Title	This Month	Y-T-D	Budget As Of Dec-2022	Difference	Percent
<b>Fund: GENERAL OPERATING FUND</b>						
<b>General Government</b>						
<b>CLERK</b>						
101-215-701.000	CLERK - SALARY	1,375.00	11,025.00	16,500.00	5,475.00	66.82
101-215-702.000	OTHER WAGES	0.00	39.00	1,000.00	961.00	3.90
101-215-726.000	OFFICE SUPPLY	63.79	95.53	500.00	404.47	19.11
101-215-860.000	TRANSPORTATION	0.00	176.02	200.00	23.98	88.01
101-215-865.000	COMPUTER UPGRADE	0.00	185.00	1,000.00	815.00	18.50
<b>Total CLERK</b>		<u>1,438.79</u>	<u>11,520.55</u>	<u>19,200.00</u>	<u>7,679.45</u>	<u>60.00</u>
<b>PROPERTY DESCRIPTION DEPARTMENT</b>						
101-243-827.000	LIBRARY	0.00	8,332.85	8,350.00	17.15	99.79
<b>Total PROPERTY DESCRIPTION DEPARTMENT</b>		<u>0.00</u>	<u>8,332.85</u>	<u>8,350.00</u>	<u>17.15</u>	<u>99.79</u>
<b>REVIEW, BOARD OF</b>						
101-247-702.000	BOARD OF REVIEW - WAGES	0.00	0.00	1,800.00	1,800.00	0.00
101-247-900.000	PRINTING & PUBLISHING	0.00	0.00	700.00	700.00	0.00
101-247-960.000	CONFERENCES & WORKSHOPS	0.00	0.00	1,000.00	1,000.00	0.00
<b>Total REVIEW, BOARD OF</b>		<u>0.00</u>	<u>0.00</u>	<u>3,500.00</u>	<u>3,500.00</u>	<u>0.00</u>
<b>TREASURER</b>						
101-253-701.000	TREASURER - SALARY	1,375.00	11,000.00	16,500.00	5,500.00	66.67
101-253-702.000	OTHER WAGES	0.00	0.00	500.00	500.00	0.00
101-253-726.000	OFFICE SUPPLY	353.86	742.62	1,300.00	557.38	57.12
101-253-830.000	TAX ROLL SERVICES	1,139.60	1,139.60	1,500.00	360.40	75.97
101-253-855.000	COMPUTER SOFTWARE	0.00	962.00	1,500.00	538.00	64.13
<b>Total TREASURER</b>		<u>2,868.46</u>	<u>13,844.22</u>	<u>21,300.00</u>	<u>7,455.78</u>	<u>65.00</u>
<b>BUILDING AND GROUNDS</b>						
101-265-745.000	UTILITIES - ELECTRIC	75.39	547.16	1,000.00	452.84	54.72
101-265-775.000	MAINTENANCE & REPAIRS	0.00	2,041.04	3,000.00	958.96	68.03
101-265-775.01	CUSTODIAL SERVICES	0.00	0.00	500.00	500.00	0.00
101-265-775.02	LAWN CARE & SNOW REMOVAL	54.00	534.00	1,500.00	966.00	35.60
101-265-775.03	ANNUAL CLEAN-UP DAY	987.00	987.00	1,000.00	13.00	98.70
101-265-850.000	COMMUNICATIONS	63.50	508.00	1,000.00	492.00	50.80
101-265-921.000	UTILITIES - HEAT	0.00	224.96	1,000.00	775.04	22.50
101-265-970.000	CAPITAL OUTLAY - NEW EQUIPMENT	0.00	0.00	1,000.00	1,000.00	0.00
<b>Total BUILDING AND GROUNDS</b>		<u>1,179.89</u>	<u>4,842.16</u>	<u>10,000.00</u>	<u>5,157.84</u>	<u>48.42</u>

**MACKINAW TOWNSHIP**  
**Standard Budget Report**  
**December 2022 Expenditures**

Account Nbr	Account Title	This Month	Y-T-D	Budget As Of Dec-2022	Difference	Percent
<b>Fund: GENERAL OPERATING FUND</b>						
<b>General Government</b>						
<b>Total General Government</b>		<u>9,605.53</u>	<u>80,107.00</u>	<u>122,500.00</u>	<u>42,393.00</u>	<u>65.39</u>
<b>Public Safety</b>						
<b>LIQUOR LAW ENFORCEMENT</b>						
101-330-801.000	CONTRACTUAL SERVICES	0.00	300.00	600.00	300.00	50.00
<b>Total LIQUOR LAW ENFORCEMENT</b>		<u>0.00</u>	<u>300.00</u>	<u>600.00</u>	<u>300.00</u>	<u>50.00</u>
<b>Total Public Safety</b>		<u>0.00</u>	<u>300.00</u>	<u>600.00</u>	<u>300.00</u>	<u>50.00</u>
<b>Public Works</b>						
<b>HIGHWAYS, STREETS, BRIDGES</b>						
101-446-820.000	HIGHWAYS & STREETS	0.00	57,608.75	106,000.00	48,391.25	54.35
<b>Total HIGHWAYS, STREETS, BRIDGES</b>		<u>0.00</u>	<u>57,608.75</u>	<u>106,000.00</u>	<u>48,391.25</u>	<u>54.35</u>
<b>Total Public Works</b>		<u>0.00</u>	<u>57,608.75</u>	<u>106,000.00</u>	<u>48,391.25</u>	<u>54.35</u>
<b>Recreation and Culture</b>						
<b>RECREATION/PARKS DEPARTMENT</b>						
101-751-809.000	PARKS & RECREATION	0.00	1,500.00	1,500.00	0.00	100.00
<b>Total RECREATION/PARKS DEPARTMENT</b>		<u>0.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>100.00</u>
<b>Total Recreation and Culture</b>		<u>0.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>100.00</u>
<b>Capital Outlay</b>						
<b>CAPITAL CONTROL</b>						
101-900-980.000	CONTINGENCIES	0.00	0.00	17,850.00	17,850.00	0.00
<b>Total CAPITAL CONTROL</b>		<u>0.00</u>	<u>0.00</u>	<u>17,850.00</u>	<u>17,850.00</u>	<u>0.00</u>
<b>Total Capital Outlay</b>		<u>0.00</u>	<u>0.00</u>	<u>17,850.00</u>	<u>17,850.00</u>	<u>0.00</u>
<b>Total Expenditures</b>		<u>9,605.53</u>	<u>139,515.75</u>	<u>248,450.00</u>	<u>108,934.25</u>	<u>56.15</u>
<b>CHANGE IN FUND EQUITY</b>		<b>-9,581.50</b>	<b>-89,901.31</b>	<b>502.00</b>	<b>-90,403.31</b>	<b>-17,908.63</b>

**MACKINAW TOWNSHIP**  
**Standard Budget Report**  
**December 2022 Revenues**

Account Nbr	Account Title	This Month	Y-T-D	Budget As Of Dec-2022	Difference	Percent
<b>Fund: FIRE FUND</b>						
<b>General Revenues</b>						
<b>Taxes</b>						
206-000-402.000	FIRE PROTECTION MILLAGE	0.00	23.34	44,000.00	-43,976.66	0.05
<b>Total Taxes</b>		<u>0.00</u>	<u>23.34</u>	<u>44,000.00</u>	<u>-43,976.66</u>	<u>0.05</u>
<b>Total General Revenues</b>		<u>0.00</u>	<u>23.34</u>	<u>44,000.00</u>	<u>-43,976.66</u>	<u>0.05</u>
<b>Program Revenues</b>						
<b>Interest and Rents</b>						
206-000-664.000	INTEREST ON INVESTMENTS	0.00	0.00	6.00	-6.00	0.00
<b>Total Interest and Rents</b>		<u>0.00</u>	<u>0.00</u>	<u>6.00</u>	<u>-6.00</u>	<u>0.00</u>
<b>Total Program Revenues</b>		<u>0.00</u>	<u>0.00</u>	<u>6.00</u>	<u>-6.00</u>	<u>0.00</u>
<b>Total Revenues</b>		<u>0.00</u>	<u>23.34</u>	<u>44,006.00</u>	<u>-43,982.66</u>	<u>0.05</u>



**MACKINAW TOWNSHIP**  
**Standard Budget Report**  
**December 2022 Expenditures**

Account Nbr	Account Title	This Month	Y-T-D	Budget As Of Dec-2022	Difference	Percent
<b>Fund: FIRE FUND</b>						
<b>Public Safety</b>						
<b>FIRE DEPARTMENT</b>						
206-336-801.000	VILLAGE OF MACKINAW CITY FIRE SERVICE	0.00	0.00	44,000.00	44,000.00	0.00
206-336-801.100	Administrative fee to GF	0.00	0.00	6.00	6.00	0.00
<b>Total FIRE DEPARTMENT</b>		<u>0.00</u>	<u>0.00</u>	<u>44,006.00</u>	<u>44,006.00</u>	<u>0.00</u>
<b>Total Public Safety</b>		<u>0.00</u>	<u>0.00</u>	<u>44,006.00</u>	<u>44,006.00</u>	<u>0.00</u>
<b>Total Expenditures</b>		<u>0.00</u>	<u>0.00</u>	<u>44,006.00</u>	<u>44,006.00</u>	<u>0.00</u>
<b>CHANGE IN FUND EQUITY</b>		<b>0.00</b>	<b>23.34</b>	<b>0.00</b>	<b>23.34</b>	<b>0.00</b>

Report Filter Criteria

Percent: Computed by dividing Y-T-D by Budget As Of amount  
Year To Print: 2022  
Month To Print: December  
Fund Code Range: 101 GENERAL OPERATING FUND to 206 FIRE FUND