

Larkin Charter Township  
Regular Board Meeting  
3027 N Jefferson Rd, Midland  
Tuesday, February 14, 2023 7:00 p.m.

MINUTES

Members present: Sandow, Moe, Benter-Rich, Owens, Hitchcock, Draves, Deutsch

Absent: None

Guests: None

Meeting called to order at 7:00 p.m.

Pledge of Allegiance

Acceptance of Agenda with change in order.

**Motion to accept agenda with change by Benter-Rich, support from Moe.**

Roll call vote:

Yeas: *Sandow, Moe, Benter-Rich, Owens, Hitchcock, Draves, Deutsch*

Nays: *None*

Absent: *None*

Guests

Bridgette Gransden and Jack Robinson from Midland Business Alliance Broadband Initiatives provided the Board with an update on Internet Connectivity in Midland County. {Attachment A}

Correspondence

Thank you from Goodell family for use of the Larkin Hall for a funeral dinner due to Mills Township Hall being closed for repair.

Public Comment

None

Action Items:

- *Annual Review of Fees for Service.*

A list of services and fees was provided to the Board, as well as current costs related to those services, and proposed fees for 2023.

**Motion by Draves, support by Owens to approve 2023 Fees for Service. {Attachment B}**

Yeas: *Moe, Benter-Rich, Owens, Hitchcock, Draves, Deutsch, Sandow*

Nays: *None*

Absent: *None*

- *Review of Quotes for Generators at the Hall and Office Buildings.*

Quotes were received from Valley Electric and Escon Power Solutions. Representatives from both companies attended the meeting and answered questions. This item is tabled until the March 2023 meeting so additional information can be obtained.

- *120 Water Audit Contract.*

Every year, EGLE requires Larkin Charter Township to monitor the drinking water for lead and copper. This year, the number of samples is still ten. 120 Water Audit will keep the cost the same as the 2022 monitoring, honoring the discount given last year.

Motion by Hitchcock, support by Benter-Rich to approve the contract with 120 Water Audit as written.

Yeas: *Benter-Rich, Owens, Hitchcock, Draves, Deitsch, Sandow, Moe*

Nays: *None*

Absent: *None*

- *Request to use Office lawn for wedding ceremony.*

A couple is renting the Hall for their wedding on June 17<sup>th</sup> of this year. They have requested to use the lawn of the Office for the ceremony. They are also asking if a tent can be set up.

Motion by Hitchcock, support by Owens to allow the couple to use the Office lawn for their ceremony. If a tent is set up, couple will need to contact MISS DIG one week prior to the ceremony to make sure there are no lines interfering with the proposed set-up. Dan Owens will mark tile in the lawn area. Clerk/Deputy Clerk will review Hall rental contract to ensure Hold Harmless clause is for all Township property. If it is not, will contact Township Attorney to prepare Hold Harmless clause for use of Office property.

Yeas: *Hitchcock, Draves, Deitsch, Sandow, Moe, Benter-Rich, Owens*

Nays: *None*

Absent: *None*

- *Accelerating Foreclosure on Certified Abandoned Properties.*

Public Act 132 of 1999 allows the County Treasurer to accelerate the foreclosure on tax delinquent properties by one year. Andrew Thompson, Larkin Township Attorney, recommends we adopt this resolution. It will make it much easier to clean up blighted property (see email from Andrew Thompson). A copy of the Midland County's information about PA 132 of 1999, and the resolution for Larkin Township is attached. {Attachment D and E}

Motion by Sandow, support by Moe to approve Resolution 01-23-04.

Yeas: *Sandow, Moe, Benter-Rich, Owens, Hitchcock, Draves*

Nays: *None*

Absent: *Deitsch*

- *Consumers Energy Franchise.*

The Consumers Energy Franchise for Larkin Township expires on July 23, 2023. The Franchise allows Consumers to serve electricity to our residents and businesses. To renew the Franchise, we must introduce the Franchise Ordinance at tonight's meeting. Once it is introduced, the Clerk will have the Township Attorney publish it in the Midland Daily News. We will vote on the Ordinance at the March Board meeting. Within 15 days of passing, the Township Attorney will publish the complete franchise ordinance in full.

Motion by Benter-Rich, support by Deitsch to introduce the Consumers Energy Franchise.

Yeas: *Draves, Deitsch, Sandow, Moe, Benter-Rich, Owens, Hitchcock*

Nays: *None*

Absent: *None*

- *Request for Desktop Computer at Fire Department.*

The existing desktop computer at the Fire Department is keeps crashing and is outdated. Each new Windows update is larger than the last. Per Henry Dufour, CompuCom Computers, our IT specialist, the existing computer is not capable of handling the updates and needs to be replaced.

Motion by Moe, support by Draves to purchase the computer specified by Henry Dufour at CompuCom Computers for the Fire Department.

Yeas: *Deitsch, Sandow, Moe, Benter-Rich, Owens, Hitchcock, Draves*

Nays: *None*

Absent: *None*

- *Replacement of Existing Copier.*

The lease on the existing copier is now complete. The Clerk has put together quotes for new copiers. She has provided comparisons on purchasing outright and leasing again. Purchase quote is \$8,864 + \$72 service per quarter (subject to change annually after the first three years).

Motion by Draves, support by Hitchcock to purchase the Kyocera copier from Boss Copier.

Yeas: *Sandow, Moe, Benter-Rich, Owens, Hitchcock, Draves, Deitsch*

Nays: *None*

Absent: *None*

- *Hall Improvements.*

The Hall needs some updating. The carpet in the lobby is so stained that cleaning doesn't remove the stains. The walls are scuffed and dingy from wear and use. The ceiling tiles have not been replaced since indoor smoking in public places was banned, and as such are yellowed and dingy. In addition, there are stains from the leaking roof when it was damaged.

Motion by Hitchcock, support by Moe to the contract for the following improvements:

- Repainting walls and doors by Manpower Painting \$3,900 (labor and materials)
- Replacing all ceiling tiles and grids in building by Central Ceiling North \$23,335 (labor, materials, and removal of all scrap and debris)
- Replace carpet in foyer with "Catwalk II Walk-Off Modular Glitterati" carpet by Space \$6,168.40 (labor, materials, installation)
- Replace damaged and rusty heat/ac registers and greasy ceiling register in kitchen by Wild's Plumbing & Heating \$4,921.18 (labor and materials)
- Office repainting after new cubicles were installed by Manpower Painting \$2,300 (labor and materials).

Yeas: *Moe, Benter-Rich, Owens, Hitchcock, Draves, Deitsch, Sandow*

Nays: *None*

Absent: *None*

- *iPads for Board Members Usage During Board Meetings.*

Preparing physical binders for Board Meetings is extremely time-consuming and expensive. If Board Members could follow along with an iPad instead of hard copies, our prep time would be cut considerably and would save money in the long run.

Motion by Owens, support by Deitsch to purchase five iPads, cases, and styluses.

Yeas: *Benter-Rich, Owens, Hitchcock, Draves, Deitsch, Sandow, Moe*

Nays: *None*

Absent: *None*

## Updates on Pending Business

- *CPSM Update*

No Update.

- *DNR Grant Application Status*

Waiting on appraisals.



- *Water Moratorium*  
  
3 new taps issued since last meeting.
- *Water Reliability Study Required by EGLE.*  
  
No update

#### Consent Agenda

Motion by Deitsch, support from Hitchcock to approve February Payroll and January/February invoices.

Yeas: *All*

Nays: *None*

Absent: *None*

#### Approval of Minutes

Motion by Hitchcock with support from Owens to accept December 13, 2022 Regular Board Meeting minutes.

Yeas: *All*

Nays: *None*

Absent: *Benter-Rich*

Motion by Hitchcock with support from Draves to accept January 10, 2023 Regular Board Meeting minutes.

Yeas: *All*

Nays: *None*

Absent: *Deitsch*

#### Department Reports:

##### Fire Department:

- *Emergency Call Summary:*
  - *58 total: 38 medical emergencies, 8 vehicle accidents, 4 structure fires, 2 brush fires, 2 electrical hazards, 1 carbon monoxide hazard, 2 gas leaks, and 1 vehicle fire.*
- *Department finished 2022 with 312 total calls. Chief plans to have the Annual Report presented during the March Board meeting.*
- *The fridge at the station has been replaced and is running well. The old one has been recycled.*

- *Our current SCBA Packs were manufactured in October, 2007 and are nearing time for replacement. Department is teaming up with Mills Fire Department to explore grant opportunities, as well as volume pricing as theirs are also nearing end of service.*
- *Department will be starting a recruiting campaign this spring involving our local businesses, social media, and community outreach.*
- *The Midland County Emergency Medical Services Advisory Board and the Midland County Chiefs Association were successful in receiving a grant to purchase LUCAS DEVICES for each emergency response agency in Midland County. The grant was provided by the Physician Associates of MidMichigan Community Medical Foundation. These units typically cost about \$18,000 each. All of our First Responders have been trained to use it and it is now being deployed on calls.*

**Clerk:**

- *There is a May election for ESA's bond renewal. ESA will reimburse us for all costs since it is not part of a regular election cycle. We will combine all three precincts into one for this election only. All in-person voters will vote at the Hall.*
- *November Election audit by the County on 2/8/23. We received a perfect score.*
- *Chris Boomgaard is returning to do a special project regarding water districts.*
- *Working on several projects right now: Generators (see above), creating emergency shelter at Hall for residents.*
- *Researching park improvements and grants.*
- *Copier Lease ending and exploring replacement (see above).*
- *Addressing issues cited on Fire Department's inspections of Hall, Office, Park.*
- *Completed Certified Public Manager Course at SVSU.*
- *Beginning HR course at SVSU.*

**Treasurer:**

• General Fund	\$4,234,372.67
• Sanitation	\$ 267,109.36
• Water Maintenance Fund	\$ 417,713.37
• Water 3	\$ 599,042.66
• Water 4	\$ 29,284.90

**Township Code Authority:**

- **Permits**
  - 1 Building
  - 6 Plumbing
  - 22 Mechanical
  - 15 Electrical
- **Proposed Fee Changes for 2023 Fiscal Year (see attached) – estimated calculations based on 2500 square foot residential new home. Effective April 1, 2023.**
  - Plumbing 30% increase
  - Mechanical 25% increase

- Electrical 31% increase
- Building 31% increase
- Tech Fee 1% 1000 per permit about \$15,000

**Motion by Sandow, support by Hitchcock to approve rate increases.**

Yeas: *Hitchcock, Draves, Deitsch, Sandow, Moe, Benter-Rich, Owens*

Nays: *None*

Absent: *None*

**Park/Park Committee:**

No update.

**Cemetery:**

No update.

**Hall:**

No update.

**Assessor:**

- March Organizational Board of Review meeting will be held March 7, 2023 at 11:00 a.m. This is an open meeting, but not for public comment.
- March appeal hearings are scheduled for March 15<sup>th</sup> from 3:00 pm – 9:00 pm and March 16<sup>th</sup> from 9:00 am – 3:00 pm at the Township office.
- There are no pending Michigan Tax Tribunal appeals.
- The 2023 assessment roll is complete and exported to the Equalization Department. The assessment change notices will be in the mail before March 1, 2023, as required by state law.
- Assessor is now working on personal property statements. They are due in our office by February 21, 2023.

**Planning Commission:**

- Working on Fence Ordinance draft.
- Working on Home Occupation.

**Zoning Board of Appeals**

Meeting March 2, 2023

**Zoning Enforcement:**

Report on file.

**Roads:**

No report.

**Supervisor:**

See attached MATS 2020 Urbanized Area.

Public Comment:

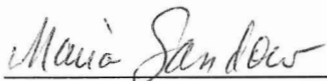
None.

Meeting adjourned at 10:03 p.m.

Respectfully Submitted,



Lisa Benter-Rich, Clerk



Maria Sandow, Supervisor



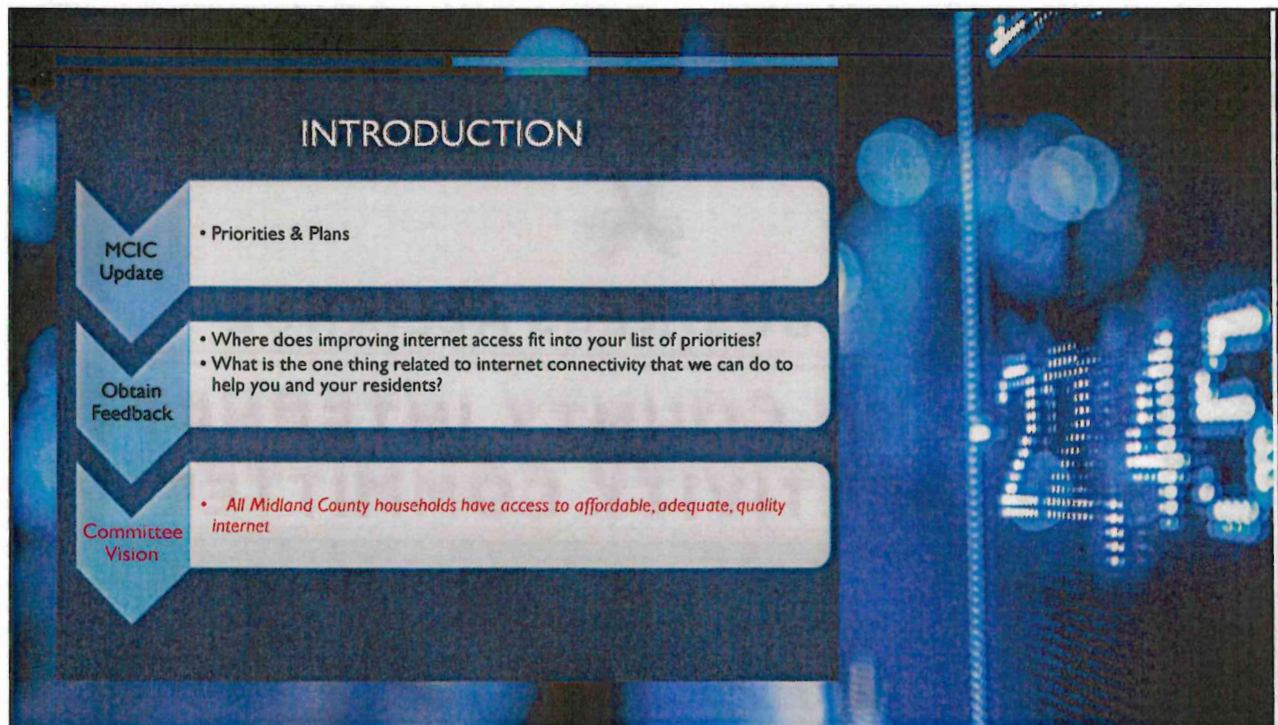
## COMMITTEE MEMBERS

The committee is a collaboration between the Midland Business Alliance, Midland Area Community Foundation, Midland County and other community representatives.

- Chris Cantrell, Midland County
- Bridgette Gransden, Midland County
- Helen Myers, Dow Retiree/Community Volunteer
- Sharon Mortensen, Midland Area Community Foundation
- Jonathan Myers, Midland County Road Commission
- Heather Gallegos, Dow
- James Mallory, Midland County ESA
- Scott Noesen, Midland County
- Jack Robinson, Dow Retiree/Community Volunteer
- Jenny Bruzewski, Midland Business Alliance
- Tina Lynch, Midland Business Alliance
- Tony Stamas, Midland Business Alliance



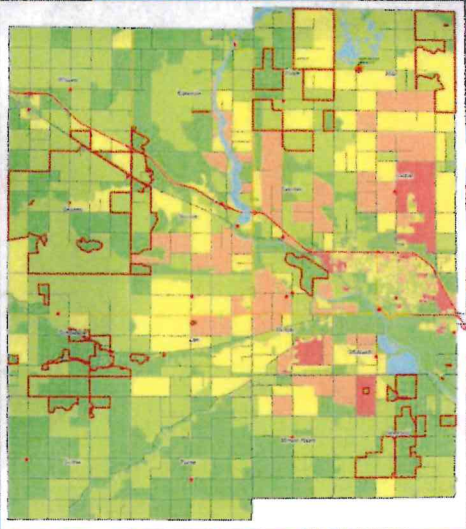




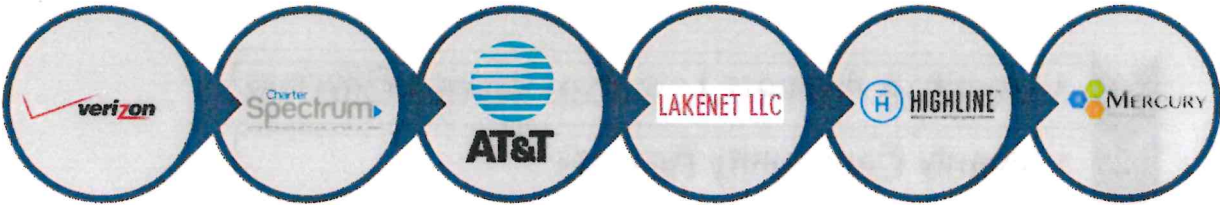


## IDENTIFY & PRIORITIZE AREAS OF NEED MAPPING EFFORTS

- Identify Current Infrastructure & Service Areas
- Identify RDOF Areas with Federal Funding
- Challenging FCC Map to Access Additional Federal Dollars



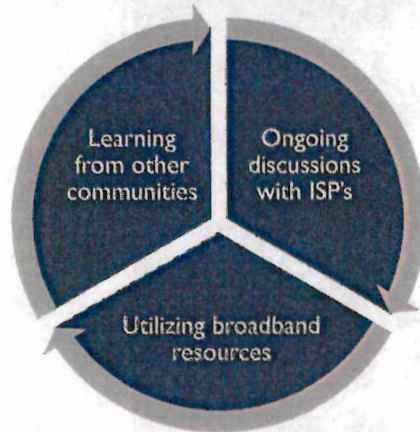
## WORK WITH LOCAL INTERNET SERVICE PROVIDERS



- Prioritize Midland County
- Remove Vendor Barriers
- Incentivize Vendor Partnerships



## DEVELOP PUBLIC AND PRIVATE PARTNERSHIPS



## ENSURE ACCESSIBILITY & AFFORDABILITY



- Identify & Promote Low-Cost Service Offerings
- Identify Community Partners
- Identify Internet Literacy & Security Resources





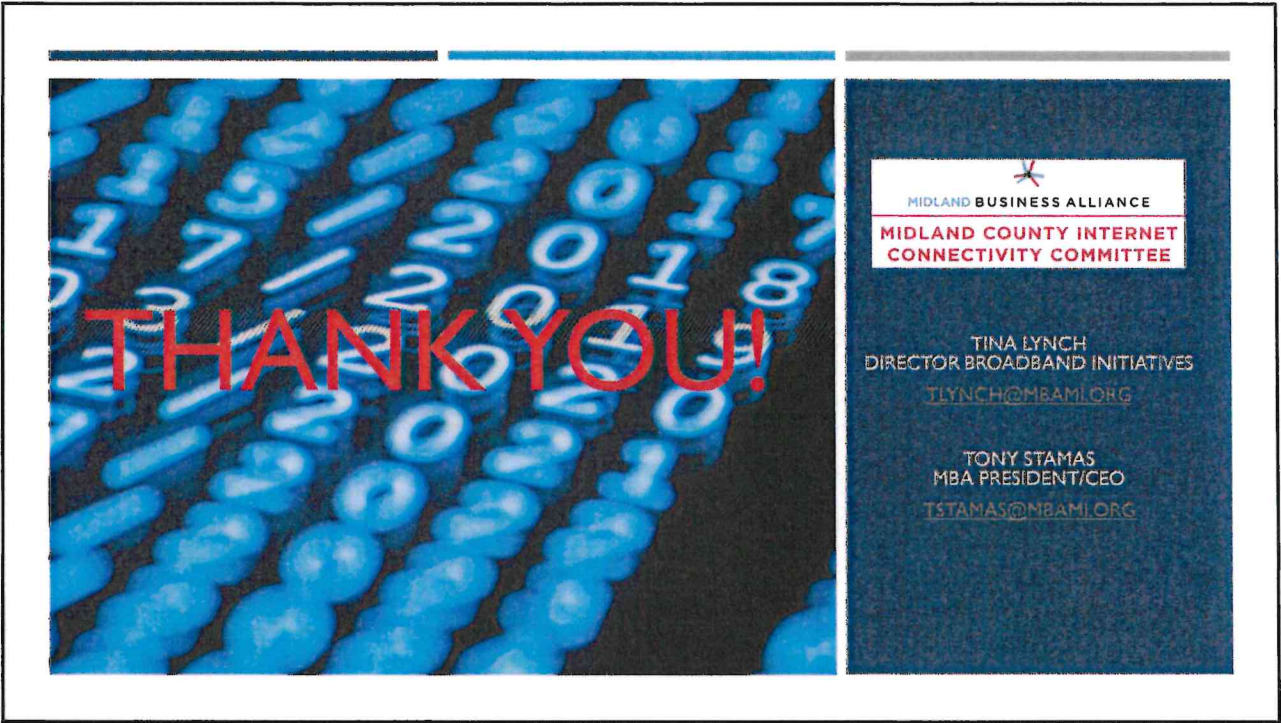
## WHAT CAN YOU DO TO HELP BROADBAND PROGRESS?

- Share internet information and news with your residents
- Be receptive to internet providers in your area
- Reach out to MCIC for support and with broadband questions
- Consider supporting broadband efforts with your ARPA funds
- Check out the National Broadband Map: <https://broadbandmap.fcc.gov>
- Download the FCC Speed Test App to determine if service is available in your area



## TOWNSHIP FEEDBACK...

- WHERE DOES BROADBAND DEVELOPMENT FIT IN YOUR JURISDICTION?
- DOES YOUR TOWNSHIP WANT TO UTILIZE ARPA FUNDS TOWARDS BROADBAND?
  - HOW CAN WE HELP?







## MIDLAND BUSINESS ALLIANCE

# MIDLAND COUNTY INTERNET CONNECTIVITY COMMITTEE

High-speed internet access is more important to our community than ever. As virtual work, learning and telemedicine have become more commonplace, it's crucial that our businesses and residents have affordable access to this essential utility. The Midland County Internet Connectivity Committee (MCIC) was formed in 2019 with the mission to provide high-speed internet in Midland County which is critical for our community to thrive. The goal is to provide all Midland County households, businesses and schools with access to affordable, quality broadband. The Committee works with industry experts to identify high-priority areas and cost-efficient measures to deliver high-speed internet to significant portions of the population helping to close the digital divide. The committee is a collaboration between the Midland Business Alliance, Midland Area Community Foundation, Midland County and other community representatives. Committee members include:

### GOALS

- Identify & Prioritize Areas of Need
- Work with Local Internet Service Providers
- Develop Public-Private Partnerships
- Ensure Accessibility & Affordability
- Pursue Opportunities to Increase Speeds

Jenny Bruzewski, Midland Business Alliance  
Chris Cantrell, Midland County  
Heather Gallegos, Dow  
Bridgette Gransden, Midland County  
Tina Lynch, Midland Business Alliance  
James Mallory, Midland County ESA

Sharon Mortensen, Midland Area Community Foundation  
Helen Myers, Dow Retiree/Community Volunteer  
Jonathan Myers, Midland County Road Commission  
Scott Noesen, Community Volunteer  
Jack Robinson, Dow Retiree/Community Volunteer  
Tony Stamas, Midland Business Alliance

## Broadband Survey

The MCIC in partnership with Connected Nation completed a community survey in January 2021 to collect data on the connectivity and use of technology among Midland County households, businesses, health care providers, educational and public sector institutions. This data is used to make informed decisions and implement solutions for improving connectivity in the community. Visit [mbami.org/broadband](http://mbami.org/broadband) for more information.

## North Midland Family Center Project

MCIC worked with North Midland Family Center to improve internet speeds for those accessing WIFI at their facility. This included working with the local internet provider and providing financial resources towards new equipment to boost the signal. MCIC is primarily focused on increasing speeds and affordability for existing households, businesses, and schools with secondary access points including community hub locations such as township halls, libraries and local community centers. To get your area on the priority list, contact Tina Lynch at [tlynch@mbami.org](mailto:tlynch@mbami.org) or by calling the Midland Business Alliance at (989) 839-9522.

## Frequently Asked Questions

### • What is Unserved vs Underserved Internet Access?

*Unserved locations are homes, businesses and institutions without internet service available at a download/upload speed of at least 25/3 Mbps. Underserved locations are homes, businesses and institutions without internet service available at a download/upload speed of 100/20 Mbps*

### • How can I lower my monthly internet costs?

*Many internet service providers such as Verizon, Charter, AT&T, Mercury and more participate in a benefit program offered by the Federal Communications Commission called the Affordable Connectivity Program or ACP. This program allows for a \$30 monthly discount to those that qualify. For more information and to learn if you qualify, visit [AffordableConnectivity.gov](http://AffordableConnectivity.gov).*

### • How can I stay informed on what is happening with broadband in Midland County?

*Visit [mbami.org/broadband](http://mbami.org/broadband) for news and updates in Midland County. You can also sign up for the MBA weekly newsletter to keep up to date on all things happening with our business community. Visit [mbami.org/newsletter-signup/](http://mbami.org/newsletter-signup/)*

### • What can I do as a resident to help bring internet to my home or business?

*You can help verify your location and internet connection on the National Broadband Map. This will help determine locations that will receive federal funding to deploy internet infrastructure in areas of need. Visit [broadbandmap.fcc.gov](http://broadbandmap.fcc.gov) to find your address and challenge inaccurate information. You can also visit [mbami.org/broadband](http://mbami.org/broadband) for the document below for step by step instructions on how to do this.*

## HELP VERIFY THE NATIONAL BROADBAND MAP

**FROM THE WEBSITE**

Visit the FCC map at [broadbandmap.fcc.gov](http://broadbandmap.fcc.gov). Type in an address in the "Search by Address" box to verify the reported coverage is accurate. After searching your address, on the right side of the screen you will see a list of internet providers that serve that address and the type of service and speeds offered.

**CHALLENGE**

- If one of the services listed is not available at that location, click the "Availability Challenge" link above the list of providers.
- A form will appear where you can choose which Internet Service Provider (ISP) you would like to challenge.
- Scroll down to input your personal information and complete the form.
- Select your reason for challenge from the dropdown list.

**PROVIDE PROOF**

Submitting supporting "evidence" to the challenge is recommended such as an email or screenshot from the ISP website stating service is unavailable. You can also write a description of your experience with that ISP. For evidence from the provider, go to the ISP's website and enter your address on the website where it allows you to search what that address is served. You can use a screenshot of the results as evidence that you do not have service.

WE NEED YOUR SUPPORT TO  
**FIX THE  
INTERNET**

MIDLAND BUSINESS ALLIANCE  
**MIDLAND COUNTY INTERNET  
CONNECTIVITY COMMITTEE**

**FROM THE SPEEDTEST APP**

Download and open the FCC Speed Test App to test accuracy of your mobile internet coverage.

**CHALLENGE**

- Choose "Challenge Speed Test" mode.
- Provide your contact info to be shared with the FCC. If a pattern of speed tests from the same area reveals certain thresholds, it will be sent by the FCC to the provider for response.
- Confirm and certify that you are taking the test under the described conditions.
- Indicate whether you are taking the test while outdoors and stationary, or in a vehicle and moving. Challenge speed tests cannot be taken indoors.
- Run the test (do not use a Wi-Fi network; the app will require you to turn off Wi-Fi before initiating the "Challenge Speed Test" mode).

**WHY NOW?**

The result will be submitted to the FCC automatically and will be used to identify areas of need to deploy federal funding. Challenges received prior to 1/15/23 will take priority.

[www.mbami.org/broadband](http://www.mbami.org/broadband)

## Contact

Tina Lynch, Director of Broadband Initiatives  
Midland Business Alliance  
[tlynch@mbami.org](mailto:tlynch@mbami.org) / (989) 839-9522  
[www.mbami.org/broadband](http://www.mbami.org/broadband)



# Larkin Charter Township

## 2023 Charges for Services

### Office

Service	Cost
FOIA	See Website
<b>Copies</b>	
Assessor Card	1.00/ Side
Ordinance Book	1.00/ Page
Master Plan Book	35.00
<b>Pavilion Rental</b>	
Both	75.00
Large	50.00
Small	30.00
<b>Hall Rental</b>	
Security Deposit	200.00
Friday & Saturday	600.00
Friday or Saturday	500.00
Sunday - Thursday	
Assembly Area Only	100.00
Kitchen Use	175.00

Charges approved by Larkin Township Board on 2/14/2023

### Cemetery

Service	Cost
Lot - Resident	300.00
Lot – Non-Resident	600.00
Headstone	.35/Sq. Inch
Foundation	
Interment	
Weekdays	550.00
Weekends/Holidays	600.00
Cremation	
Weekdays	175.00
Weekends/Holidays	200.00
Vault	100.00
Disinterment	
Weekdays Only	600.00

### Permits & Applications

Service	Cost
Zoning	75.00
Electronic Sign	100.00
Non-Electronic Sign	50.00
Home Occupation	75.00
Salvage Yard	75.00
License	
Land Split	150.00
Application	
Variance Request	800.00
Rezoning Request	400.00
Site Plan Review	500.00
Site Plan Review & Special Use	500.00
Special Meeting & SPR & SU	1000.00



## Why accelerate foreclosure?

1. There are many more properties being neglected and causing blight concerns and many townships are usually unable to afford the court costs to enforce.
2. There are many properties that continue to forfeit for unpaid taxes year after year.
3. It is a proven way to reduce blight by forcing an owner to comply with cleaning the property up , securing the or be subject to losing it to potential tax foreclosure

Catherine Lunsford  
Midland County Treasurer  
220 W. Ellsworth Street  
Midland MI 48640  
(989)832-6850  
[clunsford@co.midland.mi.us](mailto:clunsford@co.midland.mi.us)

# Attachment D Accelerating Foreclosure on Certified Abandoned Properties.



PA132 of 1999



## What is Certifying Abandoned Properties PA132 of 1999?

The foreclosure process for delinquent property taxes may be accelerated on a property that contains a structure that is vacant or dilapidated, is open to entrance or trespass, and has delinquent taxes .

The property can be certified as abandoned by the Township and possibly foreclosed one year earlier.



PA132 of 1999-Certifying Abandoned Properties allows the County Treasurer to accelerate the foreclosure on tax delinquent properties by one year.

There are procedures before a unit of government may be able to Certify abandoned properties:

1. The Township/city/village must pass a resolution to certify abandoned properties by October 1 of each year.
2. The local unit may then identify property as abandoned and inspect the property before February 1<sup>st</sup>.
3. The local unit shall post a notice on the property at the time of inspection stating: "if the taxes levied on the property are returned as delinquent, the property will be subject to accelerated forfeiture and foreclosure, and the imposition of the fees set forth in the general property tax act, 1893 PA206, MCL211.1 to 211.157, unless an affidavit claiming the property is not abandoned is filed as provided under section 5...."
4. A copy of the notice shall also be sent to the owner of the property or the taxpayer of record by first-class mail.
5. If the current year taxes are turned over delinquent to the county treasurer, that tax can be immediately forfeited, accelerating the foreclosure by one year.

**A property owner may have the property removed from foreclosure acceleration if they either occupy the property, clean it up, board it up or pay the 2024 taxes current.**

## Foreclosure Timeline Comparison

### Process for normal tax foreclosure

March 1, 2023, 2022 delinquent taxes are turned over delinquent to County Treasurer;

March 1, 2024, 2022 taxes are forfeited to county Treasurer;

March 31, 2025, 2022 delinquent taxes can be foreclosed.

### Process for Accelerating Foreclosure

March 1, 2023, 2022 delinquent taxes are turned over delinquent to County Treasurer and Forfeited immediately;

March 31, 2024, 2022 delinquent taxes can be foreclosed.

## E

**Resolution 01-23-12**

**Whereas**, abandoned tax delinquent property contributes to crime, blight, and decay within the Charter Township of Larkin;

**Whereas**, the certification of tax delinquent abandoned property as Certified Abandoned Property will result in the accelerated forfeiture and foreclosure of certified property under the General Property Tax Act and return abandoned property to productive use more rapidly, thereby reducing crime, blight, and decay within the Charter Township of Larkin.

**Now, therefore be it resolved** that the Larkin Charter Township body of government hereby notifies residents and owners of property within Larkin Charter Township that abandoned tax delinquent property will be identified and inspected and may be certified as Certified Abandoned Property under the certification of the Foreclosure under the General Property Tax Act.

The foregoing resolution was offered by board member Benter-Rich.

Supported by board member Hitchcock.

Upon a roll call vote, the following voted:

A YE: Owens, Hitchcock, Draves, Deutsch, Sandow, Moe, Benter-Rich

NAY: None

Adopted: February 14, 2023

Maria Sandoz  
Larkin Charter Township Supervisor

February 14, 2023  
Date

STATE OF MICHIGAN )  
 ) ss  
COUNTY OF MIDLAND )

I, Lisa Bender Linn the undersigned, the duly qualified and acting Clerk for Larkin Charter Township, Midland County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Larkin Charter Township Board at a meeting held on the 14<sup>th</sup> day of February, 2023, and further certify that the above Resolution was adopted at said meeting.

Larkin  
Larkin Charter Township Clerk



# Hours Verification Report

Feb PR / Jan HRS

LARKIN CHARTER TOWNSHIP

Pay Ending: 02/01/2023

Pay Date: 02/01/2023

Date: 01/31/2023  
Time: 12:16:18

Employee Name GL Number	Seq#	Employee ID Rate	Sal Pay Adj Amt	REG	15X	ADJ	SICK	VAC	Other Hours
Archbold, Mandy									
	22	00951 \$18.8000	\$0.00 \$0.00	76.2500 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	1		\$0.00 \$0.00	76.2500	0.0000	0.0000	0.0000	0.0000	0.0000
Atton, Michael									
	21	00105 \$14.9500	\$0.00 \$0.00	4.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	213	\$150.0000	\$0.00 \$0.00	1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	21	\$125.0000	\$0.00 \$0.00	1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Bennett, Gary L									
	22	00884 \$89.0000	\$0.00 \$0.00	1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	3		\$0.00 \$0.00	6.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Benter-Rich, Lisa M									
	0	921 \$0.0000	\$2,612.50 ✓ \$0.00	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	1		\$0.00 \$0.00	1.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	0	\$800.0000	\$0.00 \$0.00	1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000

# Hours Verification Report

Feb PR / Jan HRS

LARKIN CHARTER TOWNSHIP

Pay Ending: 02/01/2023

Pay Date: 02/01/2023

Date: 01/31/2023  
Time: 12:16:18

Employee Name	GL Number	Seq#	Rate	Employee ID	REG	15X	ADJ	SICK	VAC	Other Hours
Benter-Rich, Lisa M				921						
Employee Totals		2	\$2,612.50		1.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00							
Bond, Wendy A				00400						
101-253-708.000		0	\$0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$196.17							
			\$0.00							
Employee Totals		1	\$196.17		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00							
Campbell, Michelle E				00833						
Employee Totals		0	\$0.00		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00							
Dame, Charles				00878						
101-336-704.005		22	\$15.0000		1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00							
101-336-709.000		21	\$21.0000		4.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00							
			\$0.00							
Employee Totals		2	\$0.00		5.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00							
Deitsch, Jill K				00883						
101-101-702.000		0	\$0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$314.38							
			\$0.00							
Employee Totals		1	\$314.38		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00							
DeLong, Ryan R				00845						

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Time: 12:16:18

Employee Name GL Number	Seq#	Rate	Employee ID	Sal Pay Adj Amt	REG	15X	ADJ	SICK	VAC	Other Hours
DeLong, Ryan R			00845							
101-336-704.000	21	\$15.0000		\$0.00 \$0.00	13.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
101-336-704.005	22	\$15.0000		\$0.00 \$0.00	2.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
101-336-709.000	21	\$21.0000		\$0.00 \$0.00	11.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	Num of Distribution Lines: 3				\$0.00 \$0.00	26.0000	0.0000	0.0000	0.0000	0.0000
Dennis, Matthew R			00896							
101-336-704.000	0	\$15.0000		\$0.00 \$0.00	2.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
101-336-704.005	22	\$15.0000		\$0.00 \$0.00	2.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	Num of Distribution Lines: 2				\$0.00 \$0.00	4.0000	0.0000	0.0000	0.0000	0.0000
Draves, Todd R			00881							
101-101-702.000	0	\$0.0000		\$314.38 ✓ \$0.00	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
101-336-704.005	0	\$36.5000		\$0.00 \$0.00	1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	Num of Distribution Lines: 2				\$314.38 \$0.00	1.0000	0.0000	0.0000	0.0000	0.0000
Durham, Jeremy A			02003							

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Time: 12:16:18

Employee Name GL Number	Seq#	Rate	Employee ID	REG	15X	ADJ	SICK	VAC	Other Hours
Durham, Jeremy A			02003						
101-336-704.000	0	\$15.0000		3.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
101-336-704.005	21	\$15.0000		3.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
101-336-709.000	21	\$21.0000		17.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Employee Totals	Num of Distribution Lines: 3			23.0000	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Eicher, Christopher R			00885						
101-701-704.005	0	\$89.0000		1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Employee Totals	Num of Distribution Lines: 1			1.0000	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Englund, Ellen M			00917						
101-336-704.005	21	\$15.0000		2.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
101-336-709.000	21	\$21.0000		1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Employee Totals	Num of Distribution Lines: 2			3.0000	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Forshee, Erick D			00604						
101-336-702.002	0	\$0.0000		0.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$727.31							
		\$0.00							



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Pay Date: 02/01/2023

Date: 01/31/2023  
Time: 12:16:18

Employee Name GL Number	Employee ID Rate	Seq#	REG	15X	ADJ	SICK	VAC	Other Hours
Forshee, Erick D	00604							
Employee Totals	Num of Distribution Lines: 1		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$727.31					
			\$0.00					
Forshee, Konner L	26210							
101-336-709.000	22	\$21.0000	3.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00					
Employee Totals	Num of Distribution Lines: 1		3.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00					
			\$0.00					
Goodman, Charles	00705							
101-701-702.000	0	\$0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$1,150.00 ✓					
			\$0.00					
101-701-710.000	0	\$50.0000	3.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00					
			\$0.00					
Employee Totals	Num of Distribution Lines: 2		3.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$1,150.00					
			\$0.00					
Gulvas, Ruth M	00914							
101-261-704.002	211	\$16.7500	40.7500 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00					
			\$0.00					
Employee Totals	Num of Distribution Lines: 1		40.7500	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00					
			\$0.00					
Hammond, Robert	00812							
101-336-702.000	0	\$0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$1,454.29 ✓					
			\$0.00					

# Hours Verification Report

Feb PR / Jan HRS

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Pay Date: 02/01/2023

Date: 01/31/2023  
Time: 12:16:18

Employee Name GL Number	Seq#	Rate	Employee ID	REG	15X	ADJ	SICK	VAC	Other Hours
Hammond, Robert 00812									
Employee Totals	1	\$1,454.29		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Hardy, William G 00803									
101-336-704.000	21	\$15.0000		6.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
101-336-704.005	21	\$15.0000		3.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
101-336-709.000	21	\$21.0000		11.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Employee Totals	3	\$0.00		20.0000	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Hermans, Gregory 00807									
Employee Totals	0	\$0.00		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Hitchcock, Karen J 00813									
101-101-702.000	0	\$0.0000		0.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
101-701-704.005	21	\$110.0000		1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Employee Totals	2	\$314.38		1.0000	0.0000	0.0000	0.0000	0.0000	0.0000
		\$0.00							
Johnson, Brent J 00842									

# Hours Verification Report

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Date: 01/31/2023  
Time: 12:16:18

Employee Name GL Number	Employee ID Seq#	Rate	Sal Pay Adj Amt	REG	15X	ADJ	SICK	VAC	Other Hours
Johnson, Brent J	00842								
Employee Totals	Num of Distribution Lines: 0		\$0.00 \$0.00	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Kent, Erik J	00915								
Employee Totals	Num of Distribution Lines: 0		\$0.00 \$0.00	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Keskey, Bradley T	26228								
101-701-707.000	0 \$25.0000		\$0.00 \$0.00	9.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	Num of Distribution Lines: 1		\$0.00 \$0.00	9.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Laurenz, Gary L	00875								
101-701-704.005	22 \$89.0000		\$0.00 \$0.00	1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	Num of Distribution Lines: 1		\$0.00 \$0.00	1.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Love, Michael J	00850								
101-336-704.000	21 \$15.0000		\$0.00 \$0.00	5.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
101-336-704.005	21 \$15.0000		\$0.00 \$0.00	3.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
101-336-709.000	21 \$21.0000		\$0.00 \$0.00	2.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000

# Hours Verification Report

Feb PR / Jan HRS

LARKIN CHARTER TOWNSHIP

Pay Ending: 02/01/2023

Pay Date: 02/01/2023

Date: 01/31/2023  
Time: 12:16:18

Employee Name GL Number	Employee ID	Seq#	Rate	Sal Pay Adj Amt	REG	15X	ADJ	SICK	VAC	Other Hours
Love, Michael J	00850									
Employee Totals		3		\$0.00 \$0.00	10.0000	0.0000	0.0000	0.0000	0.0000	0.0000
McIntyre, Donald E	00913									
Employee Totals		0		\$0.00 \$0.00	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Miller, Scott T	09004									
101-336-704.005		23	\$15.0000	\$0.00 \$0.00	3.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
101-336-709.000		21	\$20.0000	\$0.00 \$0.00	10.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals		2		\$0.00 \$0.00	13.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Moe, Kathy	04000									
101-253-702.000		0	\$0.0000	\$2,665.42 ✓ \$0.00	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
101-253-704.005		22	\$36.5000	\$0.00 \$0.00	1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals		2		\$2,665.42 \$0.00	1.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Owens, Daniel J	00882									
101-101-702.000		0	\$0.0000	\$314.38 ✓ \$0.00	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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Time: 12:16:18

Employee Name GL Number	Seq#	Rate	Employee ID	REG	15X	ADJ	SICK	VAC	Other Hours
Owens, Daniel J			00882						
Employee Totals	Num of Distribution Lines: 1		\$314.38	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00						
Pugsley, Lynn A			00843						
Employee Totals	Num of Distribution Lines: 0		\$0.00	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00						
Putt, Edward H			07001						
101-701-704.005	0	\$89.0000		1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00						
			\$0.00						
Employee Totals	Num of Distribution Lines: 1		\$0.00	1.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00						
Reder, Andrew D			00955						
Employee Totals	Num of Distribution Lines: 0		\$0.00	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00						
Riggie, Allan J			00819						
101-336-704.005	22	\$15.0000		1.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00						
			\$0.00						
101-336-709.000	21	\$20.0000		10.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00						
			\$0.00						
Employee Totals	Num of Distribution Lines: 2		\$0.00	11.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00						
Rinas, Kay			09002						
101-336-704.005	22	\$15.0000		3.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
			\$0.00						
			\$0.00						

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LARKIN CHARTER TOWNSHIP

Pay Ending: 02/01/2023

Pay Date: 02/01/2023

Date: 01/31/2023  
Time: 12:16:18

Employee Name		Employee ID												
GL Number	Seq#	Rate	Sal Pay Adj Amt	REG	15X	ADJ	SICK	VAC				Other Hours		
Rinas, Kay														
		09002												
101-336-709.000	21	\$20.0000	\$0.00 \$0.00	10.0000	0.0000	0.0000	0.0000	0.0000				0.0000		
Employee Totals Num of Distribution Lines: 2														
			\$0.00 \$0.00	13.0000	0.0000	0.0000	0.0000	0.0000				0.0000		
Sandow, Maria A														
		00800												
101-171-702.000	0	\$0.0000	\$2,699.58 ✓ \$0.00	0.0000	0.0000	0.0000	0.0000	0.0000				0.0000		
Employee Totals Num of Distribution Lines: 1														
			\$2,699.58 \$0.00	0.0000	0.0000	0.0000	0.0000	0.0000				0.0000		
Strunk, Larsel Thomas														
		00950												
101-265-704.001	221	\$25.0000	\$0.00 \$0.00	4.0000 ✓	0.0000	0.0000	0.0000	0.0000				0.0000		
101-268-704.000	22	\$14.9500	\$0.00 \$0.00	6.5000 ✓	0.0000	0.0000	0.0000	0.0000				0.0000		
101-268-704.001	221	\$62.5000	\$0.00 \$0.00	5.0000 ✓	0.0000	0.0000	0.0000	0.0000				0.0000		
101-340-704.001	221	\$10.0000	\$0.00 \$0.00	4.0000 ✓	0.0000	0.0000	0.0000	0.0000				0.0000		
Employee Totals Num of Distribution Lines: 4														
			\$0.00 \$0.00	19.5000	0.0000	0.0000	0.0000	0.0000				0.0000		
Strunk, Nora J														
		00954												
101-265-704.000	0	\$25.0000	\$0.00 \$0.00	4.0000 ✓	0.0000	0.0000	0.0000	0.0000				0.0000		



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Employee Name GL Number	Seq#	Rate	Employee ID	Sal Pay Adj Amt	REG	15X	ADJ	SICK	VAC	Other Hours
Strunk, Nora J			00954							
101-268-704.000	22	\$62.5000		\$0.00 \$0.00	5.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
101-340-704.001	1	\$10.0000		\$0.00 \$0.00	4.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	Num of Distribution Lines: 3			\$0.00 \$0.00	13.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Tait, Colene			20002							
101-257-702.000	21	\$0.0000		\$2,588.75 \$0.00	0.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	Num of Distribution Lines: 1			\$2,588.75 \$0.00	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Tefft, Mark A			0922							
101-336-704.005	22	\$15.0000		\$0.00 \$0.00	2.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
101-336-709.000	21	\$21.0000		\$0.00 \$0.00	5.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
Employee Totals	Num of Distribution Lines: 2			\$0.00 \$0.00	7.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waskevich, Cameron G			00907							
101-336-704.005	22	\$15.0000		\$0.00 \$0.00	2.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000
101-336-709.000	21	\$21.0000		\$0.00 \$0.00	11.0000 ✓	0.0000	0.0000	0.0000	0.0000	0.0000



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Employee Name		Employee ID		REG	15X	ADJ	SICK	VAC	Other Hours
GL Number	Seq#	Rate	Sal Pay Adj Amt						
Waskevich, Cameron G				00907					
Employee Totals	Num of Distribution Lines: 2		\$0.00 \$0.00	13.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Wolf, Daniel				50002					
Employee Totals	Num of Distribution Lines: 0		\$0.00 \$0.00	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Grand Totals	Employee Count: 43		\$15,351.54 \$0.00	326.5000	0.0000	0.0000	0.0000	0.0000	0.0000

# Check Register Report

February 2023 Board Meeting

Date: 02/14/2023

Time: 5:24 pm

Larkin Charter Township

BANK: ISABELLA BANK

Page: 1

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>ISABELLA BANK Checks</b>						
20086	01/11/2023	Printed	00121	ACCIDENT FUND CO.	2023 Workers Comp Premium	8,094.00
20087	01/11/2023	Printed	00100	ACE HARDWARE	Charger	75.98
20088	01/11/2023	Void	09465	ACTIVE911, INC	Alerting Subscription for	0.00
20089	01/11/2023	Printed	00105	ANDERSON RADIO	Headset, Adaptor,	1,625.50
20090	01/11/2023	Printed	09653	BILACIC TRUCKING, INC	Re-bury Water Lines	4,500.00
20091	01/11/2023	Printed	09457	BOUNTREE MEDICAL, LLC	CO2 Detectors, Filter, Mask	105.96
20092	01/11/2023	Printed	09654	BRAD KESKEY	Mileage	6.85
20093	01/11/2023	Printed	00320	CHARTER COMMUNICATIONS	Internet 12-18 - 1-17	402.37
20094	01/11/2023	Printed	09635	CLEAR RATE COMMUNICATIONS	Dec-Jan Service	105.90
20095	01/11/2023	Printed	00315	COMPUCOM COMPUTERS	Power Cord	49.99
20096	01/11/2023	Printed	00304	CONSUMERS ENERGY	December Service	4,084.53
20097	01/11/2023	Printed	HALLHILL	DEIDRE HILL	Hall Deposit	180.00
20098	01/11/2023	Printed	09425	ELECTIONSOURCE	ICP & ICX Annual Mtce Contract	1,605.00
20099	01/11/2023	Printed	09339	FIRST BANKCARD	Mobile Phones & Key Case	970.92
20100	01/11/2023	Printed	09631	I.T.I. INC.	2023 Maintenance	874.72
20101	01/11/2023	Printed	00808	KAREN HITCHCOCK	Winter Planter	35.00
20102	01/11/2023	Printed	01320	KATHY MOE	Mileage & Postage	308.20
20103	01/11/2023	Printed	01207	LARKIN FOOD CENTER	Fuel - Cemetery	9.89
20104	01/11/2023	Printed	09338	MICHIGAN ASSOC. OF FIRE CHIEFS	2023 Dues	125.00
20105	01/11/2023	Printed	01344	MICHIGAN STATE FIREMEN'S ASSN	2023 Dues	75.00
20106	01/11/2023	Printed	01316	MIDLAND COUNTY TREASURER	Summer & Winter 2022 Billing	4,340.23
20107	01/11/2023	Printed	00407	MUNICIPAL EMERGENCY SVCS	AVON Protection	2,813.16
20108	01/11/2023	Printed	01601	PATS GRADALL SERVICE	Grave Digging	200.00
20109	01/11/2023	Printed	01700	QUICK RELIABLE PRINTING	Deposit Only Stamps	82.69
20110	01/11/2023	Printed	00814	ROBERT HAMMOND	Mileage - Oct - Dec	258.75
20111	01/11/2023	Printed	HALLHALL	SARA HALL	Deposit	200.00
20112	01/11/2023	Printed	01901	SERVINSKI SOD SERVICE, INC.	Salted Parking Lot	1,053.00
20113	01/11/2023	Printed	01906	STAPLES CREDIT PLAN	Ink Cartridge	95.96
20114	01/11/2023	Printed	01936	THE STANDARD LIFE INS	Life Ins - Jan 2023	39.90
20115	01/11/2023	Printed	09508	TIAA BANK	Copier Lease	366.85
20116	01/11/2023	Printed	09509	VFIS	Workers Comp 2023	2,392.00
20117	01/11/2023	Printed	01316	MIDLAND COUNTY TREASURER	2022 Taxable Value Changes	95.06
20118	01/11/2023	Printed	00612	WEX BANK	Dec Fuel	269.20
20122	01/13/2023	Printed	HALLDEMPSEY	BEVERLY DEMPSEY	Hall Deposit	200.00
20123	01/13/2023	Printed	09641	DARE PROCESS SERVING	Research & Meeting Time	250.00
20124	01/13/2023	Printed	ZZZSCZEPAN	DEANNA K. SCZEPANSKI	Hall Deposit	200.00
20125	01/13/2023	Printed	HALLLOOSE	MAKAYLA LOOSE	Hall Deposit	200.00
20127	01/24/2023	Printed	09457	BOUNTREE MEDICAL, LLC	i-gel O2 Resus Pack & Gauze	234.74
20128	01/24/2023	Printed	00320	CHARTER COMMUNICATIONS	1/12 -2/11/23	138.92
20129	01/24/2023	Printed	09635	CLEAR RATE COMMUNICATIONS	Phone Service	107.49
20130	01/24/2023	Printed	09641	DARE PROCESS SERVING	Lester Balance	475.00
20131	01/24/2023	Printed	00602	FRONT LINE SERVICES, INC	Emergency Traffic Safety Equip	1,974.25
20132	01/24/2023	Printed	9557	GUARDIAN ALARM COMPANY	2/7 - 5/6/23	332.34
20133	01/24/2023	Printed	09629	KSS ENTERPRISES	Cleaning Supplies	130.27
20134	01/24/2023	Printed	09452	MIDLAND COUNTY FIRE CHIEFS	2023 Dues	150.00
20135	01/24/2023	Printed	01317	MIDLAND DAILY NEWS	Special Meeting Notice	295.50
20136	01/24/2023	Printed	09655	NORA STRUNK	Cleaning Caddies	11.60
20137	01/24/2023	Printed	09529	SUMMIT FIRE PROTECTION	SCBA Cylinder Hydro	410.00
20138	01/24/2023	Printed	04004	VERIZON WIRELESS	Dec 8- 1-7	40.01
20139	01/24/2023	Printed	05003	WILD'S SERVICE DEPARTMENT	2023 Maintenance	1,209.00
20140	02/01/2023	Printed	09656	ANTHONY PIAZZA	Appraisal - DNR Grant Prop	2,750.00
20141	02/01/2023	Printed	09654	BRAD KESKEY	Mileage - January	17.69
20142	02/01/2023	Printed	00320	CHARTER COMMUNICATIONS	Service 1/18 - 2/17/23	139.98
20143	02/01/2023	Printed	00303	CITY OF MIDLAND	4th Qtr Water	848.15
20144	02/01/2023	Printed	00315	COMPUCOM COMPUTERS	Scanner & Labor for computer	864.98
20145	02/01/2023	Printed	09254	DAN OWENS	Hall Deposit	200.00
20146	02/01/2023	Printed	HALLELLERM	KELSIE ELLERMAN	Hall Deposit	200.00

# Check Register Report

February 2023 Board Meeting

Date: 02/14/2023

Time: 5:24 pm

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Larkin Charter Township

BANK: ISABELLA BANK

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>ISABELLA BANK Checks</b>						
20147	02/01/2023	Printed	09613	LISA BENTER-RICH	Mileage 2022	214.11
20148	02/01/2023	Printed	09380	MARIA SANDOW	Mileage 2022	269.10
20149	02/01/2023	Printed	01307	MIDLAND COUNTY	Nov 2022 Election Expenses	4,241.30
20150	02/01/2023	Printed	09410	PDKST PLC	Misc Legal Consult - 4th Qtr	3,060.75
20151	02/01/2023	Printed	01936	THE STANDARD LIFE INS	Feb 2023 Premium	39.90
20152	02/01/2023	Printed	00612	WEX BANK	January Fuel	317.01
20156	02/08/2023	Printed	09244	ANDREA SERVINSKI	Hall Dep & Rent Refund	300.00
20157	02/08/2023	Printed	00320	CHARTER COMMUNICATIONS	Feb Service	132.39
20158	02/08/2023	Printed	00304	CONSUMERS ENERGY	January Service	3,608.68
20159	02/08/2023	Printed	09339	FIRST BANKCARD	Clerk - Jan	1,733.73
20160	02/08/2023	Printed	HALLCHARTI	KAYLA CHARTIER	Hall Deposit	200.00
20161	02/08/2023	Printed	01904	SPICER GROUP	Progress Billing - 4th Qtr	62.50
20162	02/08/2023	Printed	09508	TIAA BANK	Copier Lease - Jan	524.24
				<b>Total Checks: 70</b>	<b>Checks Total (excluding void checks):</b>	<b>61,525.24</b>
				<b>Total Payments: 70</b>	<b>Bank Total (excluding void checks):</b>	<b>61,525.24</b>



# Check Register Report

February 2023 Board Meeting

Date: 02/14/2023

Time: 5:24 pm

Page: 3

Larkin Charter Township

BANK: CHEMICAL BANK & TRUST CO-SANI

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
<b>CHEMICAL BANK &amp; TRUST CO-SANI Checks</b>						
2149	01/11/2023	Printed	09340	CITY OF MIDLAND LANDFILL	4th Qtr	11,727.27
2150	01/11/2023	Printed	01808	REPUBLIC SERVICES #237	December Service	32,069.08
2151	02/07/2023	Printed	01808	REPUBLIC SERVICES #237	January Service	32,421.86

Total Checks: 3

Checks Total (excluding void checks): 76,218.21

Total Payments: 3

Bank Total (excluding void checks): 76,218.21

# Check Register Report

February 2023 Board Meeting

Date: 02/14/2023

Time: 5:24 pm

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Larkin Charter Township

BANK: CHEMICAL BANK-W3

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
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## CHEMICAL BANK-W3 Checks

1060	01/11/2023	Printed	01328	MIDLAND COUNTY DPW	Bond Payment	15,884.00
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Total Checks: 1

Checks Total (excluding void checks): 15,884.00

Total Payments: 1

Bank Total (excluding void checks): 15,884.00

Total Payments: 74

Grand Total (excluding void checks): 153,627.45

**TOWNSHIP CODE AUTHORITY**

*Of Midland County  
220 W. Ellsworth  
Midland, MI 48640  
Phone: (989) 837-6521  
Fax: (989) 837-6522*

**BUILDING PERMIT FEES**

**\*APPLICATION FEE..... \$50.00**

**\*TECHNOLOGY FEE.....\$10.00**

**\*INSPECTION FEE.....\$50.00**

**PLAN REVIEW FEE (where applicable).....\$50.00/hr**

**\*RESIDENTIAL:**

**\*\*ANY ALTERATIONS BEING DONE TO YOUR HOME WILL REQUIRE SCALE SIZE PRINTS. ANY QUESTIONS PLEASE CALL THE BUILDING INSPECTOR (989)313-2168**

**\*.18 PER SQ. FT. + APPLICATION & INSP. FEE & TECH FEE**

ADDITIONS TO DWELLINGS

BUILDING PERMIT RESIDENTIAL

BASEMENT

GARAGE / POLE / ACCESSORY BUILDINGS

MOBILE / MANUFACTURED HOMES

PORCH: ENCLOSED OR WITH A ROOF

**\*OTHER: ADD APPLICATION FEE & INSPECTION FEE & TECH FEE**

AG STRUCTURE.....\$25.00

BUSINESS SIGNS (UNDER 250 SF) .....\$25.00

DEMOLITION PERMIT..... \$25.00

MISCELLANEOUS (MAXIMUM FEE).....\$35.00

NEW ROOF / REPLACEMENT.....\$50.00

SWIMMING POOLS.....\$40.00

WINDOW REPLACEMENT .....\$30.00

**\*COMMERCIAL / INDUSTRIAL: ADD APPLICATION & INSPECTION FEE & TECH FEE ALONG WITH PLAN REVIEW**

BUSINESS SIGNS (UNDER 250 SF).....\$50.00

BILLBOARDS (OVER 250 SF).....\$75.00

BUILDINGS.....\$0.18/Sq. Ft.

**\*ADDED TO EACH PERMIT\***

**PLEASE ROUND AMOUNTS TO THE NEAREST DOLLAR  
MAKE CHECKS PAYABLE TO: TCA**

REVISED 1/30/2023



## VIIa. FEE CLARIFICATION

MOBILE HOME UNIT SITE: WHEN item is used for sewer excavations in a new park, the permit application should include the application fee plus the number of unit sites. WHEN setting a mobile home in a park, or a mobile or modular home on a private property, a permit should include the application fee, a sewer or building drain, and a water service or water distributing pipe.

## PLUMBING PERMIT APPLICATION

### VIIb. FEE CLARIFICATION (continued)

FIXTURES, FLOOR DRAINS, SPECIAL DRAINS, & WATER CONNECTED APPLIANCES INCLUDE:

Water Closets	Sink (any description)	Slop Sink	Drinking Fountain	Floor Drain	Water Outlet or Connection to any Make-up Water Tank
Bathtub	Emergency Eye Wash	Bidet	Condensate Drain	Roof Drain	Water Outlet or Connection to Heating System
Lavatories	Emergency Shower	Cuspidor	Washing Machine	Grease Trap	Water Outlet or Connection to Filters
Shower Stall	Garbage Grinder	Dishwasher	Acid Waste Drain	Starch Trap	Connection to Sprinkler System (Irrigation)
Laundry Tray	Water Outlet Cooler	Refrigerator	Embalming Table	Plaster Trap	Water Connected Sterilizer
Urinal	Ice Making Machine	Bed Pan Washer	Water Softener	Water Connected Dental Chair	
Autopsy	Water Connected Still			Water Connection to Carbonated Beverage Dispensers	

PLUS ANY OTHER FIXTURE, DRAIN, OR WATER CONNECTED APPLIANCE NOT SPECIFICALLY LISTED

### VIII. FEE CHART –Enter the number of items being installed, multiply by the unit price for total fee.

DESCRIPTION	FEE	#	TOTAL	DESCRIPTION	FEE	#	TOTAL
Application Fee (No Refund)	\$50.00	1	50.00	Water Heater	10.00ea		
Mobile Home Park Sites*	5.00ea			Water Distributing Pipe (system)			
Fixtures, floor drains, special				¾" Water Distributing Pipe	10.00		
drains, water connected app.	5.00ea			1" Water Distributing Pipe	10.00		
Stacks soil waste, vent & conductor	5.00ea			1 ¼" Water Distributing Pipe	15.00		
Sewage ejectors, sumps	5.00ea			1 ½" Water Distributing Pipe	20.00		
Sub-soil drains	5.00ea			2" Water Distributing Pipe	25.00		
Water Service: Less than 2"	10.00			Over 2" Water Distributing Pipe	30.00		
2" to 6"	20.00			Back-flow Preventer	5.00ea		
Over 6"	40.00						
Connection bldg / drain / sewers	5.00			Safety/Special Insp/Additional Trip Charge	50.00		
Sewers sanitary, storm or combined				Underground Inspection DWV	50.00		
Less than 6"	5.00			Final Inspection	50.00	1	\$50.00
6" and over	25.00			Plan Review	50.00		
				Permit Subtotal			
				TECH FEE	10.00	1	10.00

\*See VIIa. FEE CLARIFICATIONS on front

**TOTAL**

### IX. INSTRUCTIONS FOR COMPLETING APPLICATION

GENERAL: Plumbing work shall not be started until the application for permit has been filed. All installations shall be in conformance with the Plumbing Code. **No work shall be concealed until it has been inspected.** When ready for inspection, call the inspector providing as much advance notice as possible. The inspector will need the job location and permit number.

EXPIRATION OF PERMIT: A permit remains valid as long as work is progressing and inspections are requested and conducted. A permit shall become invalid if the authorized work is not commenced within six months after issuance of the permit or if the authorized work is suspended or abandoned for a period of six months after the time of commencing the work. **A PERMIT WILL BE CANCELLED WHEN NO INSPECTIONS ARE REQUESTED AND CONDUCTED WITHIN SIX MONTHS OF THE DATE OF ISSUANCE OR THE DATE OF A PREVIOUS INSPECTION. CANCELLED PERMITS CANNOT BE REFUNDED OR REINSTATED.**

The Department will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, handicap or political beliefs.

## VII. FEE CLARIFICATIONS

### RESIDENTIAL HEATING SYSTEM:

This item is used for the installation of a heating system in a new residential structure. Gas Piping and Duct **SHOULD NOT BE** charged. Replacement systems should be itemized. In floor heat tubing goes under piping.

## MECHANICAL PERMIT APPLICATION

### VIII. FEE CHART – Enter the number of items being installed, multiply by the unit price for total fee.

DESCRIPTION	FEE	#	TOTAL	DESCRIPTION	FEE	#	TOTAL
<b>Application Fee (No Refund)</b>	<b>\$50.00</b>	<b>1</b>	<b>50.00</b>	Heat Pumps; Res. & Com. (Includes mini split)	40.00		
Residential Heating System (Includes duct & pipe)	50.00			Air Handlers/Heat Wheels: *Under 10,000 CFM	20.00		
Gas/Oil Burning Equipment New and/or Conversion Units	40.00			* Over 10,000 CFM	60.00		
Residential Boiler	40.00			Commercial Hoods	15.00		
Water Heater	10.00			Heat Recovery Unit	10.00		
Flue/Vent Damper	10.00			V.A.V. Boxes	10.00		
Solid Fuel Equip (incl chimney) □ Gas Burning Fireplace	30.00			Unit Ventilators	10.00		
Chimney, Factory built – Installed separately	20.00			Unit Heaters (Terminal Units)	20.00		
Solar; set of 3 panels (Includes piping)	20.00			Fire Suppression/Protection (Minimum of \$20.00)	0.75/ head		
Gas Piping; up to 4 openings – New installation	5.00			Evaporator Coils	30.00		
Air Conditioning-incl split system	20.00			Refrigeration (Split System)	30.00		
Generator	40.00			Chiller	30.00		
Bath & Kitchen Exhaust	5.00			Cooling Towers	30.00		
Tanks: Aboveground	20.00			Compressor	30.00		
Underground	20.00			Additional trip charge	50.00		
Humidifiers	7.00			<b>Underground Piping/pex</b>	<b>50.00</b>		
Piping (minimum of \$15.00)	0.05/ft			<b>Final Inspection</b>	<b>50.00</b>	<b>1</b>	<b>\$50.00</b>
Duct (minimum of 15.00)	0.08/ft			<b>Plan Review</b>	<b>50.00</b>		
				<b>Permit Subtotal</b>			
				<b>TECH FEE</b>	<b>10.00</b>	<b>1</b>	<b>10.00</b>
				<b>TOTAL</b>			

## IX. INSTRUCTIONS FOR COMPLETING APPLICATION

**GENERAL:** Mechanical work shall not be started until the application for permit has been filed. All installations shall be in conformance with the Mechanical Code. **No work shall be concealed until it has been inspected.**  
When ready for an inspection, call the inspector providing as much advance notice as possible. The inspector will need the **job location** and **permit number**.

**EXPIRATION OF PERMITS:** A permit remains valid as long as work is progressing and inspections are requested and conducted. A permit shall become invalid if the authorized work is not commenced within **six months** after issuance of the permit or if the authorized work is suspended or abandoned for a period of six months after the time of commencing the work. **A PERMIT WILL BE CANCELLED WHEN NO INSPECTIONS ARE REQUESTED AND CONDUCTED WITHIN SIX MONTHS OF THE DATE OF ISSUANCE OR THE DATE OF A PREVIOUS INSPECTION.**  
**CANCELLED PERMITS CANNOT BE REFUNDED OR REINSTATED.**

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## COMPLETE APPLICATION ON BACK SIDE

### VII. FEE CLARIFICATIONS

#### MOBILE HOME UNIT SITE:

When installing a site service in a park, the permit application must include the application fee, service, plus the number of park sites.

When setting a HUD mobile home in a park, a permit must include the application fee and a feeder. This shall be done by a licensed electrical contractor.

When setting a HUD mobile home or a premanufactured home on private property, a permit must include the application fee, service, and feeder.

## ELECTRICAL PERMIT APPLICATION

### VIII. FEE CHART –Enter the number of items being installed, multiply by the unit price for total fee.

DESCRIPTION	FEE	#	TOTAL	DESCRIPTION	FEE	#	TOTAL
Application Fee (No Refund)	\$50.00	1	50.00	Feeders-Bus Ducts, ect.-per 50'	\$ 10.00		
Service: Through 200 AMP	15.00			Mobile Home Park Site	6.00		
Over 200 AMP thru 600 AMP	20.00			Recreational Vehicle Park Site	4.00		
Over 600 AMP thru 800 AMP	20.00			Units up to 20 K.V.A. & H.P.	5.00		
Over 800 AMP thru 1200 AMP	25.00			Units 21 to 50 K.V.A. or H.P.	10.00		
Over 1200 AMP – GFI only	50.00			Units 51 K.V.A. or H.P. & over	10.00		
Circuits	5.00			Fire Alarms – up to 10 devices	20.00		
Lighting Fixtures – Per 25	8.00			Fire Alarms – 11 to 20 devices	35.00		
Dishwasher	5.00			Fire Alarms – over 20 devices	100.00		
Furnace – unit heater	6.00			Temp Construction pole	60.00		
Electrical Heat Units (baseboard)	5.00			Conduit Only; or grounding only	50.00		
Power Outlets (ranges, dryer, etc.)	8.00			Safety/Special Insp –incl. Cert. Fee	50.00		
Signs: Unit	10.00			Additional Inspection	50.00		
Letter	15.00			Final Inspection	50.00	1	\$ 50.00
Wind Turbines, EVSE and PV modules Solar Array panels	8.00/per			Plan Review	50.00		
				Permit Subtotal			
				TECH FEE	10.00	1	10.00

TOTAL

### IX. INSTRUCTIONS FOR COMPLETING APPLICATION

**GENERAL:** Electrical work shall not be started until the application for permit has been filed. All installations shall be in conformance with the Electrical Code. No work shall be concealed until it has been inspected.

When ready for an inspection, call the inspector providing as much advance notice as possible. The inspector will need the **job location** and **permit number**.

**EXPIRATION OF PERMIT:** A permit remains valid as long as work is progressing and inspections are requested and conducted. A permit shall become invalid if the authorized work is not commenced within six months after issuance of the permit or if the authorized work is suspended or abandoned for a period of six months after the time of commencing the work. **A PERMIT WILL BE CANCELLED WHEN NO INSPECTIONS ARE REQUESTED AND CONDUCTED WITHIN SIX MONTHS OF THE DATE OF ISSUANCE OR THE DATE OF A PREVIOUS INSPECTION. CANCELLED PERMITS CANNOT BE REFUNDED OR REINSTATED.**

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### CONSUMER'S ENERGY REQUEST NUMBER: \_\_\_\_\_

If you do not have this number at the time application is made, please have it available when calling for your service inspection.



## MATS 2020 Urbanized Area



- tl\_rd22\_us\_uac20\_Clip1
- MATS MPA Boundary