

Minutes of the regular Mulliken Village council meeting held

September 13, 2021

Meeting was called to order at 7:00 p.m. by Pres. Dennis Kepitis.

Roll call was taken by Clerk Cheryl Goodrich.

Members present: Sherry Kempf, Pam Jenkins, Fred Walsh, Bob McCausey, Susie Debler, Terry O'Dell

Motion to accept August 2, 2021 minutes by Sherry Kempf, and second by Susie Debler 6 yeas, 0 nays. Motion carries.

TREASURER REPORT

Kelli reports normal month, both incoming and expenses. CD's moved back into general fund and will look at moving them at the beginning of next year.

Motion to accept treasurers report made by Pam Jenkins, second by Susie Debler 6 yeas, 0 nays. Motion carries.

ADDITIONS TO THE AGENDA

Sidewalks in front of the library

CORRESPONDANCE

None

NEW BUSINESS

1. Due to a break in the forced air main, we will be taking bids to have it repaired.
2. We are still taking bids for the salt barn. Hopefully have all bids for both projects by next month.

OLD BUSINESS

Committee reports:

Lights good.

Maintenance Report:

Fixed catch basin in front of the fire barn.

ZONING ADMINISTRATION REPORT

MISCELLANEOUS BUSINESS

Huver property has been cleaned up.

LIMITED PUBLIC COMMENT

Bruce Sharp addressed the council with reasons to approve his request to open his marijuana grow facility. States it would bring tax revenue to the village and he would like to hire local employees to work for him.

Atty. Ken O'Deen spoke to explain some the proceedings that led to the cleanup of the Huver property. Stated Mr. Huver was cited multiple times over the last several years for not complying with orders from the Eaton County court. The courts had several cars, campers, boats and trash taken out a few years ago, only to fill the property back up. This led to the courts to issue new orders for the removal of property, including removal of campers that he and several others were residing in, trash, that was previously ordered to be removed, and vehicles that were not plated and insured. He also explained that proper procedure must be followed to change zoning from a commercial property to residential. Which was not done.

Questions from the public to Atty. O'Deen:

What will happen to the money from any material taken from the property? Per Mr O'Deen, it will be put in a trust fund.

Will Mr. Huver be allowed to return? Per Mr. O'Deen, yes, as long as he is in compliance with village ordinances.

What was the property zoned for and what happened to the vehicles taken? Per Mr. O'Deen, the property is zoned commercial and the vehicles were taken to impound.

How will the village make sure the property stays in compliance? Per Mr. O'Deen, as long as he remains on the case, he is allowed by the courts to inspect the property at any time.

Can Mr. Huver return to his property if the fees for removing everything that was taken out are not paid? Per Mr. O'Deen, the village pays for the removal, then they put the bill on his taxes, which are turned over to the county. When the county gets paid, they will reimburse the village.

Bob Kelly and Ruth Andrews would like it to be known they oppose the grow facility. Bob would like the decision to be put on the ballot and let the village residents vote on it, not the council.

Rob Piercefield stated he believes all the growing facilities are in light industrial zoned properties, which is not what this property is zoned.

Bruce asked by resident what type of water and sewer. Per Bruce, well water and city sewer.

Gabbie Sim concerned about guns being fired during a robbery at the facility. Per Bruce, it will be very secure and highly unlikely to occur.

Jackie Johnson stated she never got a check or copy of the purchase agreement from the village for her property. Per Dennis, the money has to stay in escrow for two weeks and he will get her a copy of the agreement.

Will Sims would like rumble strips on Charlotte Hwy.

Motion to adjourn by Susie Debler and second by Sherry Kempf. 6 yeas, 0 nays.
Motion carries.

Minutes compiled and submitted by clerk Cheryl Goodrich.

Village of Mulliken
Balance Sheet
 As of August 31, 2021

	Aug 31, 21
ASSETS	
Current Assets	
Checking/Savings	
G000001 · General Fund Checking	256,399.75
G000002 · Petty Cash	80.90
L000001 · Local Street Checking	34,591.96
M000001 · Major Street Checking	179,165.36
S000001 · Sewer Fund Checking	215,509.75
	685,747.72
Accounts Receivable	
S000028 · Accounts Receivable	7,712.14
S000029 · Delinquent Sewer Receivable	17,202.48
	24,914.62
Other Current Assets	
G000009 · Gen/CD Astera CU	52,074.06
G000012 · Undeposited Funds	661.50
G000056 · Gen. Interest Receivable	13.27
G000090 · Gen Prepaid Insurance	2,011.65
S000056 · Sewer Interest Rec.	19.91
	54,780.39
Total Current Assets	765,442.73
Fixed Assets	
G000028 · Gen. Franchise Fee Rec.	-438.45
G000068 · Gen Due from other funds	2,183.06
G000078 · Gen - Due from State	8,693.00
G000084 · Due from Other Fund	29,761.36
G000130 · Gen - Land	17,700.00
G000132 · Gen- Land Green Acres 12.5	10,000.00
G000136 · Gen. Buildings, Additions & Imp	187,008.25
G000137 · Gen. Accum. Depr. Bldgs. Add	-100,720.71
G000138 · Gen - Equipment	101,002.96
G000139 · Gen. Accum. Depr - Equip.	-61,715.93
G000148 · Gen. Vehicles	59,960.69
G000149 · Gen. Accum. Depr. Vehicles	-47,763.16
G000399 · Gen. Investment in Cap. Assets	-163,863.58
L000078 · Local St. - Due from State	3,926.78
M000078 · Major Due from State	10,487.57
S000030 · Prepaid Expense	6,500.00
S000130 · Land	30,000.00
S000136 · Buidlings	6,439.97
S000137 · Accumulated Depr. Buildings	-3,949.52
S000138 · Equipment	33,213.30
S000139 · Accumulated Depr Equipment	-28,572.80
Total Fixed Assets	99,852.79
TOTAL ASSETS	865,295.52
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
G000256 · FIT withholding	414.54
G000257 · Medicare - Village	88.27
G000258 · Medicare withholding	88.27
G000259 · MI withholding	223.62
G000260 · Social Security	754.80
	1,569.50
Total Payroll Liabilities	1,569.50

Village of Mulliken

Profit & Loss

August 2021

	<u>Aug 21</u>
Income	
G000401 · Gen Summer and Deliq Taxes	9,487.78
G000450 · Gen Franchise Fee	504.94
G000570 · SWAG	1,760.00
G000664 · Gen CD Interest	44.31
G000665 · Gen Checking Interest	43.67
G000674 · Gen Donations for Park Rental	25.00
G000678 · Gen Recycling	76.50
L000575 · Local Revenue Sharing	1,902.32
L000665 · Local Checking Interest	3.25
M000576 · Major Revenue Sharing	5,080.63
M000665 · Major Checking Interest	34.02
S000600 · Sewer Billings	16,548.00
S000664 · Sewer CD Interest	59.83
S000665 · Sewer Checking Interest	35.07
Total Income	<u>35,605.32</u>
Expense	
G006560 · Gen Medicare	80.87
G171702 · Gen P/R- Adminis.	1,040.00
G265920 · Gen Utilities	889.06
G266801 · Gen Legal Servs.	700.50
G266802 · Gen Legal - Huver	1,580.00
G441702 · Gen P/R Maintenance	4,537.00
G441726 · Gen Supplies	143.75
G441729 · Gen Equipment Maint	115.00
G441861 · Gen Gas and oil	1,391.03
G528966 · Gen Trash removal	114.80
G863713 · Gen Social Sec.	345.78
L449930 · Local Road Repairs	73.50
M449930 · Major Road Repairs	73.65
S536703 · Sewer P/R Administration	510.00
S536712 · Sewer Medicare	7.40
S536713 · Sewer Social Sec.	31.62
S536728 · Sewer Credit Card Processing	41.70
S536920 · Sewer Utilities	257.11
S536930 · Sewer Repairs & Mtc.	6,672.72
Total Expense	<u>18,605.49</u>
Net Income	<u><u>16,999.83</u></u>