

Approved Regular Meeting Minutes
Held at the Brampton Township Kipling Hall
June 16, 2025

The regular monthly meeting was called to order by Supervisor Maufort at 7:00pm. Roll call confirmed all board members present with visitors John Malnar, Pat Young, Ashley Edwardsen, and Craig Peloza.

M/Edwardsen S/Thull to add item 11a (Parking Lot Striping/Sealing Package) to the agenda. M/C

M/Elegeert S/Thull approving the regular monthly meeting minutes for May. M/C

Public Comments:

John Malnar spoke of the following:

- After doing interviews, the County Board hired Emily DeSalvo as the County Administrator. Both parties were happy with the position contract so it should be signed in the next day or two.

M/Edwardsen S/Elegeert approving the L-4029 for the 2025 township and fire tax millages. M/C

M/Edwardsen S/Thull approving the Draze Sealcoat quote to seal and stripe the front asphalt parking lot at the Kipling Hall. M/C

Supervisor Maufort discussed the following updates/future ideas for the Kipling Park area:

- A concrete sidewalk and additional barrier free parking has been completed by Rock Road Masonry in preparation for the new playground.
- Installing enter and exit only signs at each drive may help users with direction in and out of the back parking lot.
- The board made the decision to postpone the dog park and pollinator garden until we hear from the DNR regarding grant approval. (They will make decisions at their December 2025 board meeting).
- Dennis, Craig and Debbie met with DNR staff at the park site on May 31st. DNR questioned barrier free parking. No other concerns.
- Getting one or two barrier free picnic tables in the pavilion. A packet with optional tables, benches, trash cans and dog park equipment along with pricing was given to board to review for next month's meeting.

Supervisor Maufort and Rec Committee Chair Craig Peloza informed the group about hopes to relocate the Iron Belle bike route from US2 to Bayshore Drive. A

meeting with CUPPAD, City of Gladstone, Brampton Township, Masonville Township and The Delta County Road Commission was held on June 12th to confirm approvals and talk next steps.

M/Edwardsen S/Elegeert approving the \$681.00 Hannula Insurance invoice for the 2nd annual installment of Firemen Workers Comp. This payment covers the period of 7/1/25 thru 6/30/26. M/C

M/Edwardsen S/Thull to pay the Rock Road Masonry invoice of \$9,131.73 for the completion of concrete sidewalks and barrier free parking spaces from the new parking lot to the pavilion. M/C

Clerk Edwardsen informed the board of the new retirement account complete at Mission Square. Next step is to set up all participants and provide online access instructions.

Fire Chief report:

- 2 call outs – both for brush fires.
- 1 volunteer will take the Fire 1 & 2 State testing on 6/20 and 6/21.
- New fire hoses were received and put on all trucks.

M/Thull S/Elegeert confirming review of the May Expense/Revenue report. Recreation expense category over budget by \$920.00. M/C

Supervisor report:

- Contacted Meier Signs about Enter/Exit signs for park.

M/Thull S/Elegeert approving the \$1,103.77 quote from Meiers Signs for enter/exit signage at the Kipling Hall Park. M/C

Clerk report:

- Master Electric will be at both halls on 6/18 to provide quote for all electrical needs.
- Attended monthly Clerk's meeting on 6/12/25. Election Source provided a demo of the new Poll Pad. New election equipment will be required per precinct in July 2026 at a Township cost of \$15,000. The equipment has not been State certified yet.
- The projector and screen have been installed at Kipling Hall.
- The 401a transition letter has been sent to Brighthouse.
- Received a metro check for \$5,633.17
- DSTech will begin installing video cameras (3 outside and 1 inside)
- Three laptops (Debbie, Tonia and Ashley's) will be receiving Windows 11 updates on 6/19/25 at DSTech.

Treasurer report:

- Tax bill inserts are due by Tuesday. Playground donation letters will be inserted.

There was no trustee member comments/report.

M/Elegeert S/Smauley to pay the General Fund bills of \$12,362.39 and Fire Fund bills of \$702.41. M/C

M/Elegeert S/Smauley to adjourn at 8:49 pm. M/C

I, Debbie Edwardsen, do hereby certify that the foregoing is a true and original copy of the regular meeting minutes held at the Brampton Township Hall on the 16th day of June, 2025.

Debbie Edwarden, Clerk