

November 2, 2021 Oliver Township board meeting minutes.

The Oliver Township board meeting was called to order by supervisor Tom Ziel at approximately 7 PM. The Pledge of Allegiance was recited.

Members and guest present; Tom Ziel, Ken Lind - township insurance agent, Steve Vaughan, Adam Herford, Jim Seley, Kevin Mckenzie, Gary Sweeney, Bob Ross, Dave McArther and Carrie Bulla.

Motion to approve the agenda by Bob Ross and seconded by Gary Sweeney. Motion passed.

Consent agenda adoption, minutes of the last meeting. Motion to approve by Bob Ross and seconded by Kevin Mckenzie. Motion passed.

Treasurer's report:

Balance on hand is \$483,440.91.

Fire Chief's report:

The Halloween festivities at the fire hall went well. The fire department served 400 hotdogs along with hot chocolate and other treats.

The fire department Christmas celebrations will be on December 4th and 5th.

The brand new lifesaving equipment has been received by the fire department and the 50% that is owned by the township will need to be paid soon.

Fire Runs:

October 7, lawnmower rollover

October 8, barn fire

October 11, personal injury on the corner of Elkton and Sebewaing roads

October 15, lift assist

November 2, false alarm at Tower Automotive

The fire hall generator has been serviced.

The fire department received the bills for the three pagers.

Fire Chief Seley turned in the payroll for the fireman.

Fire Chief applications are due next month.

Motion to appoint Adam Herford to the Township Trustee position by Bob Ross and seconded by Gary Sweeney. Motion passed.

Adam Herford was sworn-in as Township Trustee.

Ken Lind, township insurance agent, made the township board aware that the coverage on the fire trucks and the fire hall has not been adjusted in several years. The brand new tools will be covered also. Ken stated that the additional coverage would cost less than \$1000 per year.

Recommended increases in coverage:

1997 Spartan pumper truck increased from \$350,000 to \$550,000.

2006 International pumper truck Increased from \$250,000 to \$500,000.

2011 Bindra Ferrara rescue truck Increased from \$350,000 to \$400,000.

The fire hall / township building increased from \$1 million to \$1.1 million.

Motion by Adam Herford approve the increases in insurance coverage for the township. Seconded by Kevin Mckenzie. Motion passed.

A lengthy discussion was held about the marijuana caregiver grower ordinance. Motion by Bob Ross to form a committee of Tom Ziel and Adam Herford. This committee is to research the issue and report back to the township board at the next meeting. Motion seconded by Gary Sweeney. Motion passed.

County Commissioner's report:

Commissioner Steve Vaughan reported that there are several renovations going on in the county courthouse. Also reported on several state and local issues.

Assessor's report:

Township Assessor Dave McArther reported that township property taxes could increase as much as 3.3% for next year. The Board Of Review may meet on December 14.

Carrie Bulla, township resident, requested that 9 acres be split off a farm with a house. That farm was not in PA 116 therefore the split could be done without a vote of the township board.

A brief discussion was held about the repair on the Township Hall eve troughs and roof. The contractor still has not done the work yet.

Motion to pay bills by Gary Sweeney and seconded by Kevin Mckenzie. Motion passed. See attached list.

Motion to adjourn by Kevin Mckenzie and seconded by Gary Sweeney. Motion passed.

Check number 11216, John Champaign, \$2395.75, fireman pay

Check number 11217, Gary Champagne, \$2039.62, fireman pay

Check number 11218, Jim Seley, \$2982.87, pay for fire runs and monthly Fire Chief pay.

Check number 11219, John Klosowski, \$2358.75, fireman pay

Check number 11220, Chad Seley, \$2469.75, fireman pay

Check number 11221, Dutch Seley, \$1683.50, fireman pay

Check number 11222, Tom Armbruster, \$679.87, fireman pay

Check number 11223, Curt Wolschlager, \$1230.25, firemen pay

Check number 11224, Gary Healy, \$679.87, fireman pay

Check number 11225, Anthony Jobes, \$1359.75, fireman pay

Check number 11226, Alex Jobes, \$1489.25, fireman pay

Check number 11227, Mike Wolschlager, \$906.50, fireman pay

Check number 11228, Mike Roberts, \$1651.12, fireman pay

Check number 11229, Ryan Upthegrove, \$1392.12, Fireman pay

Check number 11230, Dan Armbruster, \$2955.37, fireman pay

Check number 11231, Tim Russell, \$712.25, fireman pay

Check number 11232, Hunter Seley, \$2007.25, fireman pay

Check number 11233, Collin Kuhn, \$1452.25, firemen pay

Check number 11234, Justin Wiederhold, \$647.50, fireman pay

Check number 11235, Jeremy Klinessmith, \$1197.87, fireman pay

Check number 11236, Mike Faupel, \$1489.25, fireman pay

Check number 11237, Matt Schulz, \$1165.50, fireman pay

Check number 11238, Patrick Gregory, \$647.50, fireman pay

Check number 11239, Jordan Licht, \$161.87, firemen pay

Check number 11240, West Shore Fire, \$15,360.04, new fire department tools

Check number 11241, Dinges Fire, \$1947.35, new tools for fire department

Check number 11242, Oliver Township Fire Department, \$598.90, Reimburse fire department for half of battery purchase.

Check number 11243, Lawrence Krohn,
\$20,689.51, retirement

Check number 11244, Edward Jones investment FBO Lawrence Krohn, \$73,341.23, retirement roll over.

Please note the township was paid for Larry's retirement by the retirement company.

Started new box of checks:

Check number 10495, Tom Ziel, \$650.00, Supervisor pay

Check number 10496, Bob Ross, \$870.00, Clerk pay

Check number 10497, Gary Sweeney, \$1090, Treasurer pay

Check number 10498, Kevin Mckenzie, \$125.00, Trustee pay

Check number 10499, Adam Herford, \$125.00, Trustee pay

Check number 10500, Jeanette Renn, \$80.00, Deputy Treasurer pay

Check number 10501, Michigan state Firemen's association, \$137.42, training material

Check number 10502, Michigan state Firemen's Association, \$75.00, annual dues

Check number 10503, Mauer electric, \$128.34, service fire hall back up generator

Check number 10504, Midcom Radio Communications Inc., \$1280.00, three new pagers for fire
Department

Check number 10505, Gary Sweeney, \$53.99, Postage and supplies

Check number 10506, ,Huron County Road Commission, \$41,211.93, road construction and
maintenance

Check number 10507, Huron County Drain commission, \$5360.39, drains at large

Check number 10508, Municipal Retirement Systems Inc., \$540.00, Firemans retirement processing fee

Check number 10509, Brighthouse Life Insurance Co., \$5572.12, Fireman's retirement plan. This check
voided because there were two different amounts on bill.

Check number 10510, Brighthouse Life Insurance Co., \$5527.12, Fireman's retirement plan.