

April 5, 2022 Oliver Township board meeting minutes.

Supervisor Tom Ziel called the meeting to order at approximately 7 PM in the township hall. The Pledge of Allegiance was recited.

Members and guests present; Dennis Rupp, Lonna Fisher, Steve Vaughan, Lonnie Schulz, Jim Seley, Kevin Mckenzie, Gary Sweeney, Bob Ross, Tom Ziel and Adam Herford.

Motion to approve the agenda by Bob Ross and seconded by Adam Herford. Motion passed.

Consent agenda adoption, minutes of the previous meeting. Motion to do so by Kevin Mckenzie and seconded by Gary Sweeney. Motion passed.

Treasurer's report.

Balance on hand is \$1,010,212.80.

Fire Chief's report.

The OTFD received a nice letter from a little girl who had her dog saved during a local housefire. She was very thankful for the Oliver Township Fire Department.

The department purchased eight flashlights and two axes. A bill will be coming.

A firefighter was injured in a training session and the Fire Chief will work with the Clerk to get the medical bills paid by insurance.

One of the radios used by the fire department has stopped working. Replacement cost is \$3500. Jim Seley will see if it can be fixed.

Fire runs.

March 2, Krohn Road shed fire.

March 6, tanker assist.

March 6, Bad Axe house fire on Outer Drive.

March 7, personal injury on Elkton Road & Rescue Road area.

March 7 Grassmere Road shed fire.

March 11, M-142 and Moore - Personal injury.

March 15, lift assist in Elkton

March 20, Cass City, the old Dollar General building.

Tom Ziel reported that there was a quote from Booms construction to fix two walk-in doors at the fire hall for \$6,500. The work will include installing new frames in the cement block building and new doors. Motion by Adam Herford to have the work done and seconded by Gary Sweeney. Motion passed.

Kevin Mckenzie reported that Weld-all Welding can cut out metal letters for the front of the township hall. Kevin will get a quote for the next meeting.

Tom Ziel and Jim Seley will work on possibly getting grants for the fire department. Also Jim will contact other fire chiefs in the area.

Public comment, Dennis Rupp inquired about contribution for maintenance on the Civic Center. Motion by Kevin Mckenzie and seconded by Adam Herford to contribute \$1000 for Civic Center maintenance. Motion passed.

Tom Ziel spoke about Road Commission estimates of repairing Gagetown Road and also asphalt bids on our upcoming road projects.

Motion to proceed with road work bid by Huron County Road Commission at approximately 205,000 per mile by Bob Ross and seconded by Adam Herford. Motion passed.

Tom Ziel reported that the Covid money could be used on anything in the Township, we just have to report what we use it on. That report will be done in the month of April.

Commissioner, Steve Vaughan reported on several ongoing projects in the county.

Assessor, Dave McArther reported that the march Board Of Review numbers are all in order.

Motion to pay bills by Gary Sweeney and seconded by Adam Herford. Motion passed. See attached list.

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

Check number 10600, Village of Elkton, \$7095.00, ambulance service.

Check number 10601, Wlikinson Solutions, \$1530.00, first installment on dust control for the township.

Check number 10602, Stu Garthe Agency - Accident Fund, \$3898.00, Accident Fund insurance for 22–23 fiscal year.

Check number 10603, Tom Ziel \$698.37, Supervisor pay.

Check number 10603, Robert Ross, \$934.25, Clerk pay.

Check number 10605, Gary Sweeney, \$1170.12, Treasurer pay.

Check number 10606, Adam Herford, \$134.12, Trustee pay.

Check number 10607, Kevin Mckenzie, \$134.12, Trustee pay.

Check number 10608, Jim Seley, \$555.00, Fire Chief pay.

Check number 10609, MAC assessing service, \$2055.66, Assessor pay.

Check number 10610, Huron Daily Tribune, \$135.00, Bored of Review notice.

Check number 10611, View Newspaper Group, \$912.50, caregiver ordinance and budget hearing notice.

Check number 10612, Village of Elkton, \$85.87, water and sewer for Township Hall.

Check number 10613, Dinges Fire Co., \$161.12,
Fire Department tools.

Check number 10614, BrightGuy.com, \$531.38, Fire Department tools.

Check number 10615, Le Village Market, \$30.90, Fire Department fuel.

Check number 10616, W.A. Herford and Sons,
\$1075.00, 25% reimbursement for ditch clean out on Geiger Road west of Elkton Road.

Check number 10617, Le Village Market, \$73.07, Fire Department fuel.

Check number 10618, Thumb Office Supply, \$22.95, office supplies for Treasurer.

Check number 10619, J.A. Netzel Design Solutions, \$290.98, website maintenance and updating.

Check number 10620, Ignash Two Inc., \$538.79, Fire Department fuel.

Check number 10621, Robert Ross, \$227.59, reimbursement for postage and supplies.

Check number 10622, Elkton Civic Center, \$1000.00, Civic Center maintenance.

Check number 10623, Jeanette Renn, \$87.87, Deputy Treasurer pay.

Check number 10624, Ferris, Schwedler and O'Mara, \$750.00, legal service for township ordinance.