

# August 1, Oliver Township board meeting minutes.

(Unapproved)

Supervisor Tom Ziel called the meeting to order approximately 7 PM in the township hall.

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

Consent agenda adoption, minutes of the previous meeting. Motion to approve by Kevin McKenzie and seconded by Gary Sweeney. Motion passed.

Treasurer's report:

Balance on hand is \$1,059,856.18.

Fire Chief's report:

Jim Seley reported that one of the handheld radios is ready for \$2280.00. There will be an additional cost of \$250 to register the radio in the near future.

Fire Chief reported that the fire department will be doing training and hose testing in August.

Fire runs:

July 5, lift assist

July 12, lift assist

July 12, stove fire

July 16, lift assist

July 17, lift assist

July 18, false alarm at Tower Automotive

July 26, down power wire

July 27, ditch fire

The fire department will have a world famous chicken barbecue on Saturday of Autumnfest weekend immediately after the parade.

The fire department has had 58 fire runs for the year to date.

Kevin McKenzie will supervise door maintenance on the fire hall.

Brief discussion about sending a letter to the owners of the property on Elkton and Berne Road corner about the abandoned business sign that is too close to the road. A letter was delivered by Bob Ross in June to the property with no response. Motion by Adam Herford to have the Township lawyer send a registered letter informing owners of the ordinance at their residence in Macomb, Michigan. Seconded by Bob Ross. Motion passed.

The first installment of the Huron County Road Commission bill is \$479,900.93. Motion by Adam Herford and seconded by Bob Ross to pay bill. Motion passed.

Motion to allow planning commission members to do online training by Adam Herford and seconded by Bob Ross. Motion passed.

Motion to pay bills by Adam Herford and seconded by Kevin McKenzie. Motion passed. See attached list.

Motion to adjourn by Adam Herford and seconded by Gary Sweeney. Motion passed.

Check number 10686, ,Huron County Road commission, \$479,900.93, Road construction and maintenance.

Check number 10687, Phyllis Baranski, \$142.50, election worker pay.

Check number 10688, Janet Caister, \$214.50, election worker pay.

Check number 10689, Mary Morley, \$214.50, election worker pay.

Check number 10690, Bev Damm, \$214.50, election worker pay.

Check number 10691, Jamie Wolschlager, \$214.50, election worker pay.

Check number 10692, Rosa Klosowski, \$214.50, election worker pay.

Check number 10693, Lonna Fisher, \$26.00, election worker pay.

Check number 10694, Dave Fisher, \$26.00, election worker pay.

Check number 10695, Elkton Community Club, \$500.00, AutumnFest.

Check number 10696, Tom Ziel, \$698.37, Supervisor pay.

Check number 10697, Bob Ross, \$934.25, Clerk pay.

Check number 10698, Gary Sweeney, \$1170.12, Treasurer pay.

Check number 10699, Kevin McKenzie, \$134.12, Trustee pay.

Check number 10700, Adam Herford, \$134.12, Trustee pay.

Check number 10701, Mac assessing/Dave McArther, \$1027.83, August assessing pay.

Check number 10702, Jim Seley, \$555.00, Fire Chief pay.

Check number 10703, Jeanette Renn, \$87.87, Deputy Treasurer pay.

Check number 10704, Anthony Jobes, \$100.00, cemetery mowing.

Check number 10705, Le Village Market, \$69.44, fire truck fuel.

Check number 10706, Burkhard Plumbing and Heating, \$336.00, backflow unit testing in fire hall.

Number 10707, B. S. & A. Software company, \$857.00, assessing system yearly fee.

Number 10708, AMK services LLC, \$2280.80, handheld radio for Fire Department.

Number 10709, Kevin McKenzie, \$10, MTA meeting reimbursement.

Number 10710, RLI Surety Bond, \$298.00, yearly bond fee for Township board.

Number 10711, Gary Sweeney, \$68.95, postage.