

Approved

October 4, 2022 Oliver Township board meeting minutes

Supervisor Tom Ziel opened the meeting at approximately 7 PM at the township hall. The Pledge of Allegiance was recited.

Members and guests present, Tom Ziel, John Atwell, Steve Vaughan, Jim Seley, Kevin McKenzie, Gary Sweeney and Bob Ross.

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 Gary Sweeney and seconded by Kevin McKenzie. Motion passed.

Treasurer's report:

Balance on hand is \$540,982.96.

Fire Chief's report:

Jim Seley reported that the fire department had a slow month.

Trick-or-treat day at the township/fire hall would be October 29 from 5 PM to 7 PM.

The fire department needs three pairs of boots, one pager and four radio microphones. The department will be acquiring those items in the near future.

Fire runs:

September 17, lift assist

September 21, electrical wire down

October 3, electrical wire down

Site permits:

Tim and Kelly Ferguson received a site permit for a modular home on lot located on the Northeast corner of Gagetown and Richardson roads, Site permit fee \$225.

Old business:

Supervisor Tom Ziel reported that Exelon corporation did not agree with DTE's MREC settlement (wind turbine depreciation scheduled). There will be ongoing meetings and wrangling by the lawyers for unknown period of time.

New business:

Angela Guza agreed to a contract with the township. Terms for the contract were a \$2500 sign on bonus and \$15 per parcel per year to do all of the normal Township Assessor duties. Motion to approve the contract by Gary Sweeney and seconded by Kevin McKenzie. Motion passed. Oliver township has a new assessor.

Motion by Bob Ross and seconded by Gary Sweeney to approve a contract with Nietzke & Faupel PC, accounting firm in Pigeon to do the township's accounting work, bi-annual audit, associated paper work, etc. The accounting contract is for standard hourly rates and would be approximately for \$4200-\$4700 in an audit year. Motion passed.

Public Comment:

John Atwell gave a brief presentation about controlling blight in the township.

Commissioner's report:

County Commissioner Steve Vaughan gave a brief report on matters that are ongoing in the county and around the state.

Tom Ziel reported the Michigan Townships Association may have classes and a convention in the winter. It would be nice for a farming community to have events during non-peak farming time.

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

Motion to adjourn by Bob Ross and seconded by Kevin McKenzie. Motion passed.

Check number 10731, \$170.40, United States post office Elkton, election materials postage.

Check number 10732, Tom Ziel, \$698.37, supervisor net pay.

Check number 10733, Robert Ross, \$974.08, Clerk net pay and \$39.83 for office supplies and postage reimbursement.

Check number 10734, Gary Sweeney, \$1179.07, Treasures net pay and \$8.95 postage reimbursement.

Check number 10735, Kevin McKenzie, \$134.12, Trustee net pay.

Check number 10736, Carolyn Krohn, \$380, Deputy Clerk pay for July, August, September and October.

Check number 10737, Jeanette Renn, \$87.87, Deputy Treasurer net pay.

Check number 10738, Jim Seley, \$555.00, Fire Chief net pay.

Check number 10739, void.

Check number 10740, Angela Guza, \$1390.97, Assessor net pay.

Check number 10741, Le Village Market, \$92.36, fire truck fuel.

Check number 10742, Ignash Two Inc., \$78.75, fire truck fuel.

Check number 10743, Le Village Market, \$15.90, fire truck fuel.

Check number 10744, Village of Elkton, \$109.36, water and sewer bill for township hall.

Check number 10745, West Shore Fire, \$1206.21, three pairs of boots for the fire department.

Check number 10746, Thumb Office Supply, \$132.97, office supplies for Treasurer.

Check number 10747, Election Source, \$1244.70, Supplies for Election.

Check number 10748, ,Huron County Treasurer, \$5429.40, tax roll and assessing roll prep from 2019 and 2021 that never got billed.

Check number 10749, ,Huron County Road Commission, \$89,911.13, road construction and maintenance.

Number 10750, Mill Street Auto Supply, \$44.43, fire department supplies.

Check number 10751, A&A Jobses Lawncare, \$100.00, cemetery mowing.

Check number 10752, Anderson, Tuckey, Bernhardt and Doran PC., \$475.00, F 65 form preparation.

Submitted by Robert Ross, Township Clerk.