

November 1, 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, Ken, Lind, Steve Vaughan, Jim Seley, Kevin McKenzie, Gary Sweeney, Bob, Ross, and Adam Herford.

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

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

Treasurer's report:

Balance on hand is \$434,006.56

Fire Chief's report:

Jim Seley reported the fire department had a good turn out for the Halloween event. 440 hotdogs were served and along with several gallons of hot chocolate.

The fire department pick-up truck required a minor tuneup and an alternator.

The department will get one pager and four microphones for radios.

Fire runs:

October 2, A self-propelled forage chopper knocked down an electric wire.

October 27, Tanker rollover.

Supervisor, Tom Ziel reported that the MREC meetings are ongoing with the wind turbine companies.

Township insurance agent, Ken Lind, delivered the book of insurance coverage and gave a report of new and upcoming insurance matters.

Planning Commission report:

Bob Ross reported that the planning commission met and looked over the site permits issued in the last three months. They also discussed MREC and commercial solar ordinances.

County Commissioner's report:

Steve Vaughan reported on several ongoing projects in the county. One area of concern is the county negotiating contracts with seven worker's unions. The results of those negotiations could have a tremendous effect on the county budget.

Some of the natural gas, plumbing outside of the fire hall appears to need maintenance. Kevin McKenzie will handle and coordinate this project.

Tom Ziel reported there was no need for a December Board of Review.

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 Adam Herford. Motion passed.

Check number 10755, Thumb Office Supply, \$21.70, office supplies for Treasurer.

Check number 10754, John Champagne, \$2502.12, fire fighter pay.

Check number 10756, Gary Champagne, \$2187.62, firefighter pay.

Check number 10757, James Seley, \$3343.87, annual fire fighter pay plus monthly salary.

Check number 10758, John Klosowski, \$2289.37, fire fighter pay.

Check number 10759, Chad Seley, \$2923.00, fire fighter pay.

Check number 10760, Dutch Seley, \$1845.37, fire fighter pay.

Check number 10761, Tom Armbruster, \$383.87, fire fighter pay.

Number 10762, Curt Wolschlager, \$1285.75, fire fighter pay.

Check number 10763, Anthony Jobes, \$1151.62, fire fighter pay.

Check number 10764, Alex Jobes, \$1447.62, fire fighter pay.

Check number 10765, Mike Wolschlager, \$707.62, fire fighter pay.

Check number 10766, Mike Roberts, \$1290.37, fire fighter pay.

Check number 10767, Ryan Upthegrove, \$1410.62, fire fighter pay. stopped payment on 12/4/2022 because Ryan lost his check. Issued new check 10800.

Check number 10768, Tim Russell, \$980.50, fire fighter pay.

Check number 10769, Hunter Seley, \$2224.62, fire fighter pay.

Check number 10770, Dan Armbruster, \$3713.87, fire fighter pay.

Check number 10771, Collin Kuhn, \$1341.25, fire fighter pay.

Check number 10772, Justin Wiederhold, \$564.25, fire fighter pay.

Check number 10773, Jeremy Klinessmith, \$647.50, fire fighter pay.

Check number 10774, Mike Faupel, \$1813.00, fire fighter pay.

Check number 10775, Matt Schulz, \$2196.87, fire fighter pay.

Check number 10776, Patrick Gregory, \$666.00, fire fighter pay.

Check number 10777, Jarred Parker, \$106.37, fire fighter pay.

Check number 10778, Phyllis Baranski, \$135.00, election inspector pay.

Check number 10779, Janet Caister, \$104.00, election inspector pay.

Check number 10780, Mary Morley, \$188.50, election inspector pay.

Check number 10781, Bev Damn, \$188.50, election inspector pay.

Check number 10782, Lonna Fisher, \$188.50, election inspector pay.

Check number 10783, Dave fisher, \$84.50 election inspector pay.

Check number 10784, Jamie Wolschlager, \$188.50, election worker pay.

Check number 10785, Rosa Klosowski, \$188.50, election worker pay.

Check number 10786, Tom Ziel, \$698.37, Supervisor pay.

Check number 10787, Bob Ross, \$1014.92, Clerk pay plus reimbursement for office supplies of \$16.99 and election worker food of \$63.68.

Check number 10788, Gary Sweeney, \$1170.12, Treasurer pay.

Check number 10789, Adam Herford, \$134.12, Trustee pay.

Check number 10790, Kevin McKenzie, \$134.12, Trustee pay.

Check number 10791, Angela Guza, \$1390.97, Assessor pay.

Check number 10792, Jeanette Renn, \$87.87, Deputy Treasurer pay.

Check number 10793, Le Village Market, \$82.55, fire truck fuel.

Check number 10794, Ignash Two Inc., \$102.99, fire truck fuel.

Check number 10795, ,Huron County Drain Commission, \$27,612.49, drains at large. Wrong dollar amount sent. Check returned and voided. New check 10801.

Check number 10796, Huron County Road Commission, \$20,267.36, road construction and maintenance.

Check number 10797, Gary's Car Care, \$136.00, repairs on fire department pick-up truck.

Check number 10798, Midcom Radio, \$784.80, radio equipment for fire department.

Check number 10799, Thumb Hardware, \$154.99, electronic lock for fire department door.

Check number 10800, Ryan Upthegrove, \$1410.62, re-issue of check number 10767 (lost and stop payment), fire fighter pay.

Check number 10801, Huron county drain commission, \$5222.69, drains at large. Replacement for check number 10795.