

December 6, 2022 Oliver Township board meeting minutes.

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

Members and guest present; Tom Ziel, Adam Herford, Lonnie Schultz, Steve Vaughan, Angela Guza, 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 Kevin McKenzie and seconded by Gary Sweeney. Motion passed.

Treasurer's report:

Balance on hand is \$395,668.17.

Fire Chiefs report:

Christmas festivities went well at the fire department and in town. There were a lot of people to see the tree lighting and street fair.

The fire department rescue truck has an issue with the ignition key switch. A temporary repair has been made and the exact parts will be in soon for installation.

Fire Chief Jim Seley made an application to remain Fire Chief for another year.

Motion by Kevin McKenzie and seconded by Bob Ross to appoint Jim Seley as Fire Chief for another year. Motion passed.

Fire runs:

November 3, CO2 detector went off in local home.

November 7, Amish barn fire near McAlpin and Grassmere intersection.

November 8, lift assist.

November 9, shed fire on M-142 near Thomas road.

November 13, lift assist.

November 16, one vehicle, personal injury, rollover of a "Port-O-John" truck.

November 30, lift assist.

November 30, phone wire down near Stein and Moore intersection.

December 1, lift assist.

December 2, lift assist.

Lonnie Schulz reported that the Elkton ambulance had a few more people on staff now and also spoke about paving projects inside the village during 2023.

Tom Ziel reported that the road committee along with the Huron County Road Commission would be developing a 2023 road maintenance plan for the township.

Angela Guza, Oliver Twp Assessor, reported that we would not need a December Board of Review. She also reported on a few things happening into Township.

County Commissioner Steve Vaughan reported on several ongoing countywide issues.

Motion to set the mileage reimbursement rate at 62.5 cents per mile by Adam Herford and seconded by Kevin McKenzie. Motion passed.

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

Motion to adjourn by Adam Herford and seconded by Kevin McKenzie. Motion passed.

Check number 10802, Tom Ziel, \$698.37, net supervisor pay.

Check number 10803, Robert Ross, \$1006.63, net clerk pay plus office supplies reimbursement of \$72.38.

Check number 10804, Adam Herford, \$134.12, net trustee pay.

Check number 10805, Kevin McKenzie, \$134.12, net trustee pay.

Check number 10806, Angela Guza, \$1390.97, net assessor pay.

Check number 10807, Jeanette Renn, \$87.87, net deputy treasurer pay.

Check number 10808, Jim Seley, \$555.00, net fire chief pay.

Check number 10809, void.

Check number 10810, Carolyn Krohn, \$190, deputy clerk pay.

Check number 10811, Scott Holzward, \$462.50, planning commission pay.

Check number 10812, Robert Ross, \$277.50, planning commission pay.

Check number 10813, Dan Drabek, \$370.00, planning commission pay.

Check number 10814, Terry Renn, \$277.50, planning commission pay.

Check number 10815, Al Bumhoffer, \$208.12, planning commission pay.

Check number 10816, James Grannell, \$138.75, planning commission pay.

Check number 10817, Jamie Wolschlager, \$138.75, planning commission pay.

Check number 10818, Le Village Market, \$29.63, fire truck fuel.

Check number 10819, Gary Sweeney, \$408.78, traveling and conference for treasurer.

Check number 10820, ,Huron County treasurer, \$5217.61, tax roll and assessor's roll prep.

Check number 10821, Angela Guza, \$90.79, dues and licenses for assessor.

Check number 10822, Thumb Office Supply, \$116.00, name tags for fire department.

Check number 10823, Michigan State Fireman's Association, \$75.00, association dues.

Check number 10824, Mill Street Auto, \$11.71, supplies for fire department.

Check number 10825, Oliver Township, \$7.64, drain assessment for cemetery property.

Check number 10826, Ignash Two Inc., \$359.18, fire truck fuel.

Check number 10827, Ferris, Swedler&O'mara, \$50.00, legal consulting fee.

Check number 10828, Gary Sweeney, \$1170.12, net treasurer pay.