

Regular Meeting – Monday, August 10, 2015

The regular monthly meeting of the Hillman Township Board was called to order by Chair Boldrey at 7:00 p.m. with the pledge of allegiance to the flag. Present were Boldrey, P. Achatz, Vanderveer, Manning and M. Achatz.

Motion by M. Achatz to adopt the agenda for the meeting, second by Manning, all in favor, motion carried.

Motion by Boldrey to adopt the minutes of the June and July meetings, second by Vanderveer, all in favor, motion carried.

Committee Reports –

Community Center – Manager LaFleche reported 3 rentals for the month of September. The office carpet will be replaced on August 25 & 26. The budget update for April 1, 2015 – July 31, 2015 was reviewed, showing revenues of \$28,278.30 and expenditures of \$44,107.40. Motion by Vanderveer to pay the bills as presented and as listed, second by Boldrey, all in favor, motion carried: Gary LaFleche 70.48, Hillman Township 801.16, State of Michigan 120.64, Alpena Power Company 620.03, Arctic Glacier 163.02, Gordon Food Service 27.98, Jewell’s Disposal Service 42.75, Paul Bunyan Plumbing 380.00, Presque Isle Electric & Gas 78.33, Thompson Linen Service 97.76, Village of Hillman 34.00, Connie Chenoweth 76.33, Sheila LaFleche 541.83, Tracey Cook 254.90, Pepsi-Cola 310.43, Frontier 40.87, Connie Chenoweth 69.05, Sheila LaFleche 541.83, Tracey Cook 245.55, Connie Chenoweth 47.24, Sheila LaFleche 541.83 and Tracey Cook 161.26.

Fire Board – Report was given by members.

Library – Hillman Community Radio signed the building agreement effective August 1, 2015. They have hired an engineer to go through all of the equipment that has been donated to them and determine what additional equipment is needed. They plan to be up and running by mid-September.

Zoning – Administrator Cordes reported 10 zoning have been issued and she is working on 1 property with junk. The county sent a check from the Dean violation.

Park Commission – The damaged slide part has been ordered and is to be shipped today. A tournament will be held at the Park this weekend. The Hillman Power Company cleaned all of the park equipment.

Cemetery – P. Achatz reported 16 burials (7 body and 6 cremains) this year. Tree limbs have been trimmed and a Township Cemetery Management Book has been ordered from MTA.

Village – Discussion was held on the recent soot fall out from the Power Plant. P. Achatz reported she contacted William Rogers from DEQ, left a message and will call again tomorrow.

Treasurer’s Report – Vanderveer presented the financial report, showing all bank account balances. Summer tax collection is at 12.69%.

Clerk’s Report – P. Achatz presented the budget update for April 1, 2015 through July 31, 2015, showing revenues of \$75,718.19 and expenditures of \$137,740.31. Motion by Manning to pay the bills as presented and as listed, second by M. Achatz, all in favor, motion carried: Pamela Achatz 678.92, Garry

Boldrey, Jr. 423.61, Sharon Vanderveer 987.40, Garry Boldrey, Jr. 1,464.86, Judy Cordes 277.51, Karen Funk 34.53, Carol Klein 23.09, Janet McMurray 32.32, Jerry Miller 23.09, Pamela Achatz 32.33, Garry Boldrey, Jr. 32.33, Kourtney Boldrey 289.18, Judy Cordes 38.00, Charles Manning 32.33, Chelsea Sikora 68.56, Sharon Vanderveer 112.97, Michigan Dept. of Treasury 228.92, Voya Retirement Ins. 100.00, Alpena Power Company 246.04, BS & A Software 4,680.00, Frontier 151.59, Garant's Office Supplies 40.00, Grass Hoppers 100.00, Hilltop Party Store 25.30, Jim Young 35.00, Joe Vanderveer 80.00, MTA 299.00, Thunder bay Sanitation 17.85, Village of Hillman 47.50, Hillman Community Center 853.00, Montmorency County road Commission 6,204.02, Eleanore Smith 32.33, Hillman Community Center 100.00, Peggy Boldrey 479.78, Miller Office Machines 33.85, Montmorency County Road Commission 12,150.00, Pitney Bowes 39.00, Chelsea Sikora 72.69, Alpena Power Company 215.09, Frontier 151.31, Chelsea Sikora 29.07 and Reserve Account 300.00.

Supervisor's Report – Boldrey reported that the BS& A conversion will happen soon.

Old business – Manning asked that we have a representative from John Hancock Life Insurance attend one of our meetings to discuss pension options.

Meeting adjourned at 8:00 p.m.

Respectfully submitted,

Pamela J. Achatz, Clerk