

Regular Meeting – Hillman Township Board – Monday, July 11, 2016 – Hillman Community Center

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 and guests John Burr and Deputy Bob Marlette. Absent were M. Achatz and Manning.

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

Motion by Vanderveer to approve the minutes of the previous meeting, second by Boldrey, all in favor, motion carried.

There were no visitor comments.

Committee Reports –

Community Center – LaFleche’s report stated that the floor is now being replaced in the entry way. Kotzian has asked if there will be any changes to the skate program and has requested purchase of new skates. The budget update for April 1 – June 30 was presented and reviewed, showing revenues of \$14,508.50 and expenditures of \$16,113.18. Motion by Boldrey, second by Vanderveer to pay the bills as presented and as listed: Alpena Power Company 449.77, Arnold Sales 164.30, Jewell’s Disposal Service 28.50, Thompson Linen Service 34.50, Village of Hillman 35.00, Hillman Township 471.08, Michigan Department of Treasury 82.26, Presque Isle Electric & Gas 97.90, Sheila LaFleche 193.98, Gary LaFleche 107.92, Sheila LaFleche 557.93, State of Michigan, Unemployment Insurance 345.59, Eve LaFleche 87.86, Sheila LaFleche 557.94 and Gary LaFleche 72.68.

Fire Department – Boldrey reported on the recent Fire Board meeting. The new ambulance has arrived and is now in service. The fire department responded to 3 runs and they have a tanker truck for sale.

Library – The Radio Station will hold an open house on July 21 from 5:00 – 7:00 p.m.

Zoning – Administrator Cordes has issued 13 zoning permits.

Park Commission – Children’s activities are underway. John Burr volunteered to work with Joe Kennard on solving the septic issues.

MTA – The annual picnic will be held on July 14th at Emerick Park at 6:00 p.m.

Treasurer’s Report – Vanderveer reported that the BS & A Software is up and running and tax bills were mailed out last week. She also presented a financial report and a copy is on file.

Clerk’s Report – P., Achatz reported that 105 absentee ballots have been issued to date. The voting equipment will be set up on July 18 and election training for all inspectors will be held on July 19, 20 & 21 in Alpena. The auditors were in last week for a day and will present their report at our August meeting.

The budget update for April – June was presented showing revenues of \$60,671.69 and expenditures of \$104,480.59. Motion by Vanderveer to pay the bills as presented and as listed, second by Boldrey, all in favor, motion carried: Pamela Achatz 705.50, Garry Boldrey, Jr. 360.76, Sharon Vanderveer 1,000.26, Garry Boldrey, Jr. 1,519.33, Judy Cordes 285.85, Charles Manning 64.65, Peggy Boldrey 80.00, Michigan

Department of Treasury 296.98, Voya Retirement 100.00, Arnold Sales 60.08, Everett Goodrich Trucking 566.38, Gillard, Bauer, Mazrum, Florip & Smigelski 190.00, Greenway Fuels 250.00, Hillman Community Center 853.00, Hillman Hardware 51.98, Hilltop Party Store 74.18, Montmorency County Road Commission 6,272.38, Montmorency County Equalization 244.00, Montmorency Press 215.57, Pitney Bowes 39.00, Village of Hillman 14.50, Garry Boldrey 32.32, Peggy Boldrey 200.00, GFS 289.63, Judy Cordes 36.00, Voya Retirement 100.00, Adrian Oesch 151.00, Hillman Community Center 8,000.00, State of Michigan, Unemployment Insurance 314.17, Kourtney Boldrey 139.82, Patricia Rockwell 63.65, Adrian Oesch 141.77, Patricia Rockwell 52.42, Eleanore Smith 150.50, Judy Nichols 150.50, Karen Rea 150.50 and Shanna Firman 175.00.

Supervisor's Report – Boldrey reported that Board of Review will be held on Tuesday, July 19.

Meeting adjourned at 7:50 p.m.

Respectfully submitted,

Pamela J. Achatz, Clerk