## Campbell Township

## Minutes

## April 11, 2019

Present: Brian Thompson, Dan Jackson, Larry Patrick, Linda Willison, Marshann Ludema

Absent: none

8 visitors attended

Budget Hearing began at 7:00 pm.

Pledge to flag was given.

Motion was made by Dan, supported by Larry to approve 2019-2020 proposed budget. Carried.

Motion by Dan, supported by Larry to close Budget Hearing. Carrid

Regular Meeting opened at 7:10 pm

Minutes of March Meeting were approved with change to cost of gravel from \$10.85 per yard to \$10.20 per yard. Dan/Larry

## Fire Department Items:

- Electrical issue with new fire truck is being corrected
- Paul asked if dry hydrant on Hastings Road invoice was itemized. It was only listed as labor and materials.
- Frontline was here to do repairs on 1202
- Light pole broken in front of firebarn
- April 27<sup>th</sup> at the firebarn smoke detectors will handed out to residents who come for them
- Seven calls were made to the same address which has had many calls in the past. Clerk will
  pull out ordinance to see what it says about when to bill and giving notice

MTA Resolution was presented for consideration. Larry moved, Dan supported a motion to stay as we are now....partisan offices for township on ballot. Roll Call Vote Brian-yes, Dan –yes, Linda- yes, Marshann – yes, Larry – yes. All ayes – carried.

**Fire Department wages** for officers – Motion made by Larry, supported by Dan to accept the following pay wages per year: Chief \$10,000; Assistant Chief \$5,500; Training Officer \$2,500; Maintenance Officer \$2,500. Motion carried.

Brian reported that source for township gravel has been changed to a company in Ionia County.

**Township Website** – Motion made by Dan, supported by Larry to hire Pixelvine to establish a website for the Campbell Township at a cost of \$750 for one time setup and monthly cost of \$65 to keep website updated. Motion carried.

Marijuana Establishments – Still need to contact township attorney and get something in place.

Bills totaling \$17,254.87 were approved for payment. Dan/Larry

Financial Report was approved as presented. Dan/Larry

Motion made to adjourn at 8:47 pm Larry/Dan

Marshann Ludema, Clerk