

Campbell Township
Regular Meeting
April 13, 2023

Budget hearing began at 7:00 pm.

Present: Brian Thompson, Dennis Pepper, Dan Jackson, Marshann Ludema, Linda Willison. 5 visitors attended.

Motion was made by Dan to approve 2023-2024 fiscal year budget. Dennis seconded. Motion carried. Adjournment motion made by Dennis, second by Linda. Meeting adjourned.

Regular meeting began at 7:05 with the Pledge of Allegiance.

Minutes of March meeting were approved as presented. Linda/Dan

Public Comment - None

Fire Department –

- Frontline will do its annual inspection in 2 weeks.
- Pricing for radios is rising. Used radios are in service now.
- The chassis for the new truck is finished and the cab is being painted.
- Some of the Fire extinguisher bottles are coming due this year. Paul is exploring options for replacements.

New Business –

- **FOIA** – check for possible policy from the past. The policy provided by MTA will supersede the old policy if there is one. The form for FOIA information to be provided will be added to the website so that folks can fill out the form for the FOIA coordinator (Township Clerk) to keep on file. Motion by Dan/second by Dennis. Motion carried.
- Park is open. Water will be turned on next week. The water to the Cemetery will not be turned on until May 1st. Insurance is up to date. One tree was removed to allow for the handicapped parking spots. Some new boards will be needed to repair some spots on the bleachers.
- A motion to sign contract with Ionia County Road Department for an Agreement for 6000 yards of gravel and 2 brines were made by Brian, supported by Dan. Motion carried.
- Discussion on risk/reward for leaving the Sweeps accounts in place because of the failed banks across the country. Discussion is tabled. Linda will research other options.
- CD for the fire truck is coming due the end of April. A 90 day renewal will be researched.

Old Business –

- Dennis reported that we are waiting on the report from Flies & VanderBrink regarding the parking lot project. Village storm sewer is not adequate to handle more water.
- Broadband grants will be awarded in July.

Bills totaling \$25,324.50 were approved for payment. Dan/Dennis. Motion carried.

Financial Report was approved as presented by Dan/Dennis.

Meeting adjourned at 7:50 pm. Dennis/Linda

Marshann Ludema, Clerk