

# Campbell Township

## Regular Meeting

### May 11, 2023

Regular meeting began at 7:00 with the Pledge of Allegiance.

5 guests in attendance

Roll call was conducted. Members in attendance were Linda Willison, Marshann Ludema, Brian Thompson, and Dennis Pepper. Dan Jackson was absent.

Minutes of April meeting were approved as presented. Brian/Dennis

#### **Public Comment - None**

#### **Ryan Wilson - ICEA**

Ryan Wilson did a presentation and gave a packet to the board members and the public regarding the benefits of the Ionia County Economic Alliance. The board, in the past, has made a donation to help fund the Alliance. According to Ryan, the benefits to the Township are many, including grant opportunities and helping launch businesses.

#### **Fire Report –**

- We received half of the money that we asked for from the Risk Reduction Grant. It is a matching grant.
- Frontline completed the service on all fire trucks.
- Tires need to be changed and oil changes need to be done. 1201 front axle seal is leaking.
- Memorial Day parade plans are underway for May 29<sup>th</sup>.
- Radios have been ordered and pagers have been shipped.

#### **New Business –**

- Quotes were received to purchase a new office copier. The bid from Printing Essentials will be accepted for \$985 plus ink cartridge cost. A motion was made to approve the purchase by Brian. Second by Dennis – motion carried.
- Walker, Fluke, and Sheldon asked us to have the audit from last year sent to them by Larry Tiejema. The date for the audit to occur this year has yet to be determined.
- Millage request L4029, which is a report due to the county is ready to send. The Emergency Services millage is 2.2151 and the Township is .7082 for equalization. Motion by Brian, supported by Dennis. Carried.

#### **Old Business –**

- Roads – Brine was applied about 10 days ago in the township. Gravel will be applied on 76<sup>th</sup> Street, Keim road, and Peddler Lake Road.
- We will have a report from the engineers on the parking lot before the next scheduled meeting.
- Park – bleacher repair, dugouts, and handicapped parking area.

**Bills** totaling \$44,180.71 were approved for payment. Dennis/Linda. Motion carried.

**Financial Report** was approved as presented by Brian/Dennis.

Meeting adjourned at 7:55 pm. Dennis/Linda

Marshann Ludema, Clerk