

**Klacking Township  
Regular Meeting Minutes  
April 19, 2023**

The meeting was called to order by Treasurer, Carrie Reetz at 7:00 pm with the pledge of allegiance.

**BOARD MEMBERS PRESENT:** Tami Hickey Carrie Reetz, Jay Weiss; Absent: Debra Thomas, Vondola Schmitt ( MTA Conference)

**GUESTS:** Steve Reetz, Roger Mayhew, Greg Ruppel and Christy Ruppel

**PUBLIC COMMENT:** Greg Ruppel from Ogemaw Snowmobile Club addressed the board. As the township owns the property that the Club uses, they came to the board for permission to expand a building to the club holdings. Miracle Millions gave Ogemaw Hills Snowmobile Club \$24,000 to construct this barn. The remainder will be paid by the club which is \$70,000. There are 170 club members who raise money for projects such as this as well as a scholarship fund. Andrew Hugo is a licensed builder and will be constructing the building. The building will be 32 x 56. It will have 14 ft ceilings and 12 ft. doors This new building will be the same colors as their other buildings. The Club meets on the 2<sup>nd</sup> Saturday of each month at 9am. Their website is [Ogemaw Hills Snowmobile Club | Snowmobiling in Ogemaw County, Michigan \(ohsconline.com\)](http://ogemawhillsnowmobileclub.com)

Motion made to approve the construction of the building by Tami, 2<sup>nd</sup> by Jay, M/C.

**AGENDA ADDITIONS:** Presentation by Ogemaw Hills Snowmobile Club by Greg Ruppel.

**APPROVE AGENDA:**

A motion by Jay, 2<sup>nd</sup> by Tami, M/C

**APPROVE MINUTES:**

Motion to approve minutes from March 11, 2023. Motion by Tami, 2<sup>nd</sup> by Jay. M/C

Motion to approve minutes from March 15, 2023. Motion by Jay, 2<sup>nd</sup> by Tami. M/C

Motion to approve minutes from March 15, 2023 budget hearing. Motion by Tami, 2<sup>nd</sup> by Jay. M/C

**TREASURERS REPORT:**

**Public Fund: \$212,614.26**

**Public Fund CD's \$163,120.25**

**Fire Truck Fund: \$21,551.51**

**Fire Fund: \$59,144.47**

**Road Fund Checking: \$439,978.59**

**Road Fund Savings: \$11,107.11**

**Tax Account: \$190.65**

**Motion by Tami, 2<sup>nd</sup> by Jay to approve the Treasurer's Report subject to audit. M/C**

**LIBRARY REPORT:**

The Library Board received a clean audit. They will be paying \$27 more per month for their website. They held Human Trafficking classes and Active Shooter Classes at two branches.

**FIRE BOARD REPORT:** There were 11 runs. 2 runs in Klacking. 9 were grass fires. They paid \$17,000 for pagers and remote radios.

**COMMISSIONERS REPORT** They are over budget by \$500,000. The commissioners would like to take the money out of ARPA funds. Our board does not agree with their thoughts. The officers

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at the jail want a body scanner and plan to pay for it with money from opioid funds. Some of the commissioners disagree with giving out funds before an official Opioid Community is formed.

**MTA CHAPTER MEETING:** None

**ASSESSORS REPORT:** none

**ROAD COMMISSION:** Debbi approved the Brine Application for the three holidays this year. A solid application is 50/50 split with the Road Commission. As of March 31, 2023, the cost was \$.26 per gallon. This may change due to EGLE brine restrictions. Both the cost per gallon and the brine application process may change.

**OLD BUSINESS:**

School election bill-still in progress

Hall painting-Carrie has contacted painters. She is collecting bids.

Blinds-tabled until painting is completed.

Section 2845-Fire Insurance Withholding Program. A resolution will be presented in the May meeting.

Boiler Inspection: 2-4 years for a permit because of a backlog. We can rent the hall without one.

Credit card payments. Debbie will work on this during May.

Clerk's laptop: it is in and the programs have been transferred. Picked up April 15<sup>th</sup>.

March Board of Review: We had 12 petitions at the March Board of Review. 3 were poverty exemptions. 7 were Disabled Veterans Exemptions. 3 were for removal of items on their property cards that affected their Assessed Value.

**NEW BUSINESS:**

ARPA report-The final ARPA report that was due on April 30, 2023 has been filed.

**APPROVE AND PAY BILLS:** A motion made by Tami, second by Jay to approve and pay bills.

M/C

**OTHER:** None

**ADJOURN:** A motion made by Tami and second by Jay M/C

Respectfully Submitted by,

Vondola Schmitt, Clerk