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**FORD RIVER TOWNSHIP REGULAR BOARD MEETING
DECEMBER 9, 2024 FORD RIVER TOWNSHIP HALL**

Called to order at 7:00 p.m. by Supervisor, S. Nelson, who led the Pledge of Allegiance.
Members present: S. Nelson, D. Brown, J. Church and A. Wagner, R. Valentine
Members absent: NONE

4. PUBLIC COMMENT ON AGENDA ITEMS

NONE

5. AGENDA

The Clerk suggested moving 14e to 11c.

Motion, R. Valentine, supported by J. Church CARRIED to approve the agenda with changes.

6. MINUTES

Motion, R. Valentine, supported by J. Church CARRIED to approve the Township Board Regular Meeting minutes as amended for October 14, 2024

Motion, J. Church, supported by R. Valentine CARRIED to approve the Township Board meeting minutes for November 11, 2024.

7. CONSENT TO AGENDA

- a. Assessor Report
- b. Fire Report
- c. Water Systems report
- d. Water billing register
- e. Payment of bills
- f. Financial reports

Motion, J. Church, supported by R. Valentine, CARRIED to approve the Consent to Agenda items.

8. COMMUNICATIONS

- a. Planning Commission Meeting Minutes November 6, 2024
- b. Delta County Clerks Association meeting minutes October, 2024
- c. Zoning Administrators report

9. FIRE DEPARTMENT BUSINESS

- a. Fire updates The Fire Chief gave updates.
Fire Chief clarified that the Cadets cannot wear SCPA's
Questions concerning business meetings for the Fire Department. It will be put on the agenda for January.

Motion, D. Brown, supported by R. Valentine CARRIED to approve Marcus Dahlen to become a member of Ford River Township volunteer Fire Department.

b. Michigan State Fireman's Association Membership

Motion, A. Wagner, supported by R. Valentine, CARRIED to approve the payment of \$100.00 for membership dues to Michigan State Fireman's Association from the Fire Department general fund.

10. WATER SYSTEM BUSINESS

a. Water operator updates

The water operator was present and gave updates.

11. ZONING ADMINISTRATOR BUSINESS

a. Zoning update

Charles will handle the letter from the City of Escanaba concerning the Planning Commission's neglect to request the City's cooperation and comment on the Master Plan.

12. COUNTY COMMISSIONER BUSINESS

Absent

13. UNFINISHED BUSINESS

- a. 911 signs: Supervisor will be working with Dave in spring.
- b. Policy update: TABLED
- c. Playground updates. TABLED.
- d. Junk update: Supervisor Nelson gave updates.
- e. Audit. TABLED
- f. Appointments

Motion, A. Wagner supported by R. Valentine CARRIED to approve the Supervisors recommendation to re-appoint Judy Deloria to the Board of Review. Roll call: Ayes: A. Wagner, R. Valentine, D. Brown, S. Nelson Nays: None Abstain: J. Church

Motion, A. Wagner supported by R. Valentine CARRIED to approve the Supervisors recommendation to re-appoint Russ Nelson to the Board of Review. Roll call: Ayes: J. Church, A. Wagner, R. Valentine, D. Brown, S. Nelson Nays: None Abstain: None

Motion, A. Wagner supported by R. Valentine CARRIED to approve the Supervisors recommendation to appoint Josh Busick as a regular member of the Board of Review. Roll call: Ayes: J. Church, A. Wagner, R. Valentine, D. Brown, S. Nelson Nays: None Abstain: None

Motion, A. Wagner supported by R. Valentine CARRIED to approve the Supervisors recommendation to re-appoint Andy DeGrand as an alternate to the Board of Review. Roll call: Ayes: J. Church, A. Wagner, R. Valentine, D. Brown, S. Nelson Nays: None Abstain: None

Motion, A. Wagner supported by R. Valentine CARRIED to approve the Supervisors recommendation to re-appoint Rick Ness, contingent on his acceptance, to the Ford River Township Planning Commission. Roll call: Ayes: A. Wagner, R. Valentine, D. Brown, S. Nelson Nays: None Abstain: J. Church

g. Electrical estimate

Motion, R. Valentine, supported by J. Church CARRIED, to approve the estimate from Master Electric for work in the hall in the amount of \$3,500.00.

14. NEW BUSINESS

a. Meeting date resolution for 2025.

Motion, R. Valentine, supported by J. Church CARRIED to adopt the third monday schedule for 2025 meeting dates as presented in a resolution. Roll call: Ayes: J. Church, A. Wagner, R. Valentine, D. Brown and S. Nelson
Absent: None Abstain: None

b. CUPPAD Membership

Motion, R. Valentine, supported by A. Wagner CARRIED to pay the CUPPAD annual membership renewal in the amount of \$405.00

c. Trustee Church would like more clarification on the temporary emergency center. The supervisor will reach out to the County.

15. PUBLIC COMMENT.

R. Fettig: Merry Christmas

16. BOARD COMMENT.

Merry Christmas from everyone on the Board

D. Brown. Clarifies to J. Church that the Planning commission needs a resolution on meeting dates, and a yearly report. Last years resolution was approved through January 8, 2025.

17. ADJOURNMENT.

Motion, R. Valentine, supported by A. Wagner CARRIED to Adjourn at 8:53pm.


Debbi R. Brown, Township Clerk

1-20-25
Date

10:27 AM

01/15/25

Cash Basis

FORD RIVER TOWNSHIP

Transactions by Account

As of January 20, 2025

J
P

Type	Date	Num	Name	Memo	Paid Amount
000-001 · Bank-General Fund					
000-003 · First Bank					
Liability Check	12/10/2024	2138	Trust & Agency	38-2260168	(3,264.93)
Bill Pmt -Check	12/21/2024	2139	Menards	35010318	(104.00)
Bill Pmt -Check	12/21/2024	2140	Michigan State Firemen's Assn.	#6030	(100.00)
Bill Pmt -Check	12/21/2024	2141	visa		(353.56)
Bill Pmt -Check	12/21/2024	2142	visa		(539.65)
Paycheck	12/31/2024	2143	BROWN, DEBBI R	VOID:	0.00
Paycheck	12/31/2024	2144	BUSICK, JOSHUA J	VOID:	0.00
Paycheck	12/31/2024	2145	CHURCH, JAYNE M	VOID:	0.00
Paycheck	12/31/2024	2146	DELORIA, JUDITH	VOID:	0.00
Paycheck	12/31/2024	2147	DETIEGE, CHARLES	VOID:	0.00
Paycheck	12/31/2024	2148	DUBORD, KURT	VOID:	0.00
Paycheck	12/31/2024	2149	FETTIG, RAYMOND	VOID:	0.00
Paycheck	12/31/2024	2150	HAMELIN, DAVID D	VOID:	0.00
Paycheck	12/31/2024	2151	JAHNKE, DENNIS L	VOID:	0.00
Paycheck	12/31/2024	2152	LIPPENS, KEITH J	VOID:	0.00
Paycheck	12/31/2024	2153	MINEAU, KEITH S	VOID:	0.00
Paycheck	12/31/2024	2154	NELSON, BRIAN R	VOID:	0.00
Paycheck	12/31/2024	2155	NELSON, RUSSELL L	VOID:	0.00
Paycheck	12/31/2024	2156	NELSON, STEPHEN H	VOID:	0.00
Paycheck	12/31/2024	2157	NESS, RICHARD S	VOID:	0.00
Paycheck	12/31/2024	2158	RIBBLE, SARA L	VOID:	0.00
Paycheck	12/31/2024	2159	TRYAN, JANICE M	VOID:	0.00
Paycheck	12/31/2024	2160	VALENTINE, ROBERT J	VOID:	0.00
Paycheck	12/31/2024	2161	WAGNER, AMANDA M	VOID:	0.00
Paycheck	12/31/2024	2162	WEISSERT, TAMMY A	VOID:	0.00
Paycheck	12/31/2024	2163	ZEITS, DEANNA E	VOID:	0.00
Paycheck	01/08/2025	2167	BROWN, DEBBI R		(1,703.45)
Paycheck	01/08/2025	2168	BUSICK, JOSHUA J		(15.42)
Paycheck	01/08/2025	2169	CHURCH, JAYNE M		(290.72)
Paycheck	01/08/2025	2170	DELORIA, JUDITH		(15.42)
Paycheck	01/08/2025	2171	DETIEGE, CHARLES		(1,204.58)
Paycheck	01/08/2025	2172	DUBORD, KURT		(118.93)
Paycheck	01/08/2025	2173	FETTIG, RAYMOND		(48.94)
Paycheck	01/08/2025	2174	HAMELIN, DAVID D		(569.34)
Paycheck	01/08/2025	2175	JAHNKE, DENNIS L		(153.53)
Paycheck	01/08/2025	2177	MINEAU, KEITH S		(70.48)
Paycheck	01/08/2025	2178	NELSON, BRIAN R		(390.50)
Paycheck	01/08/2025	2179	NELSON, RUSSELL L		(15.16)
Paycheck	01/08/2025	2180	NELSON, STEPHEN H		(1,382.57)
Paycheck	01/08/2025	2181	NESS, RICHARD S		(46.69)
Paycheck	01/08/2025	2182	RIBBLE, SARA L		(46.69)
Paycheck	01/08/2025	2183	TRYAN, JANICE M		(169.59)
Paycheck	01/08/2025	2184	VALENTINE, ROBERT J		(20.24)
Paycheck	01/08/2025	2185	WAGNER, AMANDA M		(1,607.16)
Paycheck	01/08/2025	2186	WEISSERT, TAMMY A		(1,521.19)
Paycheck	01/08/2025	2187	ZEITS, DEANNA E		(1,332.19)
Bill Pmt -Check	01/13/2025	2188	ALEX FLORY	Q3 FY 24/25 ...	(60.00)
Bill Pmt -Check	01/13/2025	2189	Amanda Wagner		(1,100.00)
Bill Pmt -Check	01/13/2025	2190	Andrew Degrand	Q3 FY 24/25 ...	(60.00)
Bill Pmt -Check	01/13/2025	2191	AUSTIN STEPHENS	Q3 FY 24/25 ...	(40.00)
Bill Pmt -Check	01/13/2025	2192	AUSTIN WATCHORN	Q3 FY 24/25 ...	(80.00)
Bill Pmt -Check	01/13/2025	2193	Brian Nelson	Q3 FY 24/25 ...	(120.00)
Bill Pmt -Check	01/13/2025	2194	CHARLES DETIEGE.		(72.00)
Bill Pmt -Check	01/13/2025	2195	CHARLETTE FROST	Q3 FY 24/25 ...	(40.00)
Bill Pmt -Check	01/13/2025	2196	CUPPAD		(405.00)
Bill Pmt -Check	01/13/2025	2197	Dan Salmon	Q3 FY 24/25 ...	(40.00)
Bill Pmt -Check	01/13/2025	2198	Doug Price	Q3 FY 24/25 ...	(120.00)
Bill Pmt -Check	01/13/2025	2199	Dustin Levesque	Q3 FY 24/25 ...	(20.00)
Bill Pmt -Check	01/13/2025	2200	Ford River Township Water S...	118	(120.00)
Bill Pmt -Check	01/13/2025	2201	GERALD BUSICK	Q3 FY 24/25 ...	(40.00)
Bill Pmt -Check	01/13/2025	2202	Jared Larson	Q3 FY 24/25 ...	(40.00)
Bill Pmt -Check	01/13/2025	2203	KONICA MINOLTA		(128.36)
Bill Pmt -Check	01/13/2025	2204	KURT DUBORD	Q3 FY 24/25 ...	(40.00)
Bill Pmt -Check	01/13/2025	2205	Menards	35010318	(144.12)
Bill Pmt -Check	01/13/2025	2206	Miss Dig System, Inc.	205FOR	(978.62)
Bill Pmt -Check	01/13/2025	2207	Naser Oil Company	139924	(1,022.89)

had to
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sub