

April 14, 2026

Dan called the meeting to order at 7:05 pm with Mike, Amanda and Amber in attendance. Donna was absent. Dan led the board in the Pledge of Allegiance.

BUDGET ROLL CALL FOR 2026 – 2027 BUDGET YEAR

Budget was approved with the exception to keep the Trustee wages the same as the previous budget year. Mike made a Motion to approve and Amanda seconded this change. The Roll Call vote to approve the budget is as follows: Dan-Yes, Mike-Yes, Amanda-Yes, Amber-Yes, Donna was absent, budget is approved for 2026-2027.

Bills for Payment:

Dan read the bills for payment as follows (For April):

G & W Assessing \$1,350.00.....(Assessor Wages)
TDS Telephone \$130.95.....(Telephone/Internet Expense)
Consumers Energy \$51.86.....(Electric Bill)
Citizens Gas \$41.33.....(Gas Expense)
Loar's Lawn Care \$791.66..... (Lawn/Cemetery Contract)
Blaine Baker \$50.00....(Fireboard Meeting)
Larry Swander \$50.00.... (Fireboard Meeting)
Tim Muck \$0.00....(Fireboard Meeting)
Dan Borck \$50.00....(Library Meeting)
Lenawee Co. Equalization \$1,506.30.....(Assessor Expenses)
USA Today Co./Daily Telegram \$391.73.....(Publication Expense for Board of Review)
Judy Okopski \$80.00.....(Board of Review)
Connie Rathbun \$80.00.....(Board of Review)
Marc Rising \$240.00.....(Board of Review Expense-replaced Check# 1392)
Marc Rising \$80.00.....(Board of Review Expense)
Lenawee County Road Commission \$6,780.83.....(Railroad St – Work Order# 263209)
Lenawee County Road Commission \$12,647.70.....(Whig Hwy– Work Order# 263203)
Lenawee County Road Commission \$52,797.92.....(Seneca Hwy – Work Order# 263205)
Lenawee County Road Commission \$21,228.35.....(Sword Hwy – Work Order# 263207)
Lenawee County Road Commission \$30,332.40.....(Cadmus Rd – Work Order# 263201)
Lenawee County Road Commission \$3,685.77.....(Railroad St – Work Order# 263211)
Amanda Butz \$495.62.....(Trustee Wages)
Amber Swander \$4,067.34.....(Clerk Wages)
Daniel Borck \$3,172.00.....(Supervisor Wages)
Donna Baker \$2,893.50.....(Treasurer Wages)
Mike Birdsell \$495.62.....(Trustee Wages)

Minutes Approval:

We reviewed the Minutes. Motion was made by Mike to approve the minutes and Amanda seconded the Motion. All in favor.

Bills for Payment:

We reviewed the bills for payment. Dan made a motion to approve the bills and Amanda seconded the motions. All in favor.

Treasurer's Report:

We reviewed the Treasurer's Report. Mike made a motion to approve the treasurer's report and Amanda seconded the motion. All in favor.

Old Business: None

New Business:

- a. May 12th – Proposal deadline for August Ballot by 4pm. (Dan has spoken to the attorney to rewrite the millages for the ballot).

Fire Board Report:

Larry Swander gave us the Fire Board report from their last meeting. 9 Radios have been sent in for repairs and are getting new batteries. They need a part for the generator. 2 firemen passed the EMT Class. They used the AirTank at a controlled burn and it worked well. Chief received a \$2,500.00 raise after his review, he was getting paid \$5,200.00 per year.

Library Report:

Dan said the Librarian is back to work. They are working on the Children's room in the library and using the donation money they received to update this room. They paid bills.

Assessors Report: Nothing.

Cemetery Report:

Dan said Loar's is coming to clean up the cemeteries.

Public Comment: None.

Correspondence: None.

Meeting Adjournment:

Mike made a motion to adjourn the meeting at 7:42pm and Amanda seconded the motion. All in Favor.

Respectfully Submitted,

Amber Swander - Clerk