**MINUTES**

**MOORE TOWNSHIP BOARD MEETING**

**July 2, 2025**

* The meeting was called to order by Supervisor, Sid Thompson at 7:00 pm.
* Board members present: Sid Thompson, Keith Rudy, Curt Haskin, Lesli Billot, and Naysa Heilig
* Minutes were approved as read
* A motion was made by Haskin, seconded by Rudy to receive the Treasurer’s report. Motion carried.
* Fire Report- The pancake breakfast is Saturday morning July 12th , before the parade. There were no runs this month. The well has been repaired and it fills the tanker in 6 minutes.
* Zoning- David Krueger still wants to continue with adding a place for his mother-in-law to stay in on his property. The land split paperwork has been filled out.
* Commissioner Heberling reported that they have turned down a request from MSU extension to pay for a person for 4-H. Mark Davidson has asked for a summer intern. Evergreen park is having their ribbon cutting ceremony for their new kayak launch on July 11. The Sheriff’s Department is sending 3 new recruits to the police academy.
* Sewer report- Harris reported that the high water alarm on June 21 came from all the rain. He has opened the check valve and it looks okay. He has been working on weed trimming and said there is a need for a fan for the hot days in the pump house. The generator is being covered by the warranty.

**PUBLIC COMMENT:**

* Dee Buniack wanted to know who mows at the well house. Thompson reported that no one does but it gets weed whacked every once in a while. Chuck asked if the township is getting more brine because the roads have been graded again. There was discussion about the streets in Snover needing to have more gravel.

**OLD BUSINESS:**

* ESTA is still in progress
* Thompson is getting contact information to send blight ordinances to the people who need it.
* We are still waiting for a response from ITC about an agreement for the well property, for the fire department use.

**NEW BUSINESS:**

* A motion was made by Thompson, seconded by Haskin to approve the propane prebuy of 2000 gallons for a cost of $2484.41. Motion carried.

**PUBLIC COMMENT:**

* A motion was made by Thompson, seconded by Haskin to approve payment of bills.

General Account: 14170-14188

O & M: 1204-1210

Street Lights: 1272

Roads:

Fire:

Motion carried.

* A motion was made by Rudy, seconded by Thompson to adjourn the meeting. Motion carried. Meeting adjourned at 8:06pm.

Respectfully submitted,

Naysa Heilig