

December 1, 2020, Oliver Township board meeting minutes.

Due to Covid concerns the December Township meeting was held on a conference telephone call. The meeting was called to order at 7pm by Supervisor Tom Ziel.

Bob Ross reported that all board members were sworn in prior to telephone meeting.

Members and guests present, Tom Ziel, Larry Krohn, Kevin Mckenzie, Bob Ross, Gary Sweeney, Jeanette Renn, Jim Seley.

Motion to approve agenda by Bob Ross, seconded by Jeanette Renn. Motion passed.

Consent agenda adoption, minutes of November meeting. Motion to approve by Kevin McKenzie, seconded by Gary Sweeney. Motion passed.

Treasurer's report.

Balance on hand is \$192,151.33.

Fire chief's report.

Jim Seley reported the Christmas weekend in Elkton was canceled because of Covid concerns. The village of Elkton has a new ambulance with an automatic stretcher lift. It may cut down on lift assists required by the fire department.

Jim Seley provided an application for reappointment to Fire Chief. Motion to reappoint by Jeanette Renn, seconded by Bob Ross. Motion passed.

Fire runs,

Nov. 6, Lift assist.

Nov. 24, 1 vehicle personal injury.

Nov. 26, Lift assist.

Nov. 28, Electric pole down in Elkton. Power off in town because a tree fell.

Nov. 30, Tanker assist that was called off.

The fire department had a drive-by salute for fire fighter Anthony Jobes who is recovering from Covid.

Site permits, none.

Larry Krohn reported we have a copy of the Harvest One turbine decommissioning agreement from Clark & Clark for township records.

Tom Ziel working on walk-in door estimate for fire hall.

Motion by Bob Ross to appoint Board Of Review members, seconded by Jeanette Renn. Motion passed. Members are, William Herford, Lonna Fisher and Sid Hurlbert.

Bob Ross reported there were many extra hours of work during the November 3 election because of Covid concerns and extra absentee ballots. Over 125 hours were put into this effort. Motion by Jeanette Renn and seconded by Gary Sweeney to pay Bob Ross 80 hours at \$15 per hour for time over and above normal duties. Motion passed.

Tom Ziel reported that he was in contact with Huron County Road commission about the corner of Moore and Richardson roads. It needs some gravel on the shoulder to make the corner wider for trucks going to the co-op elevator.

Tom also reported on the state of the roads in the Township. Tom and other members of the board will be working on decisions for 2021 road repair and maintenance.

Larry Krohn agreed to accept the office of deputy supervisor at a pay rate of \$80 per month starting in April 2021. Motion to appoint by Jeanette Renn, seconded by Kevin Mckenzie. Motion passed.

Larry Krohn reported that he emailed some information to the Michigan Department of Treasury for a small revenue sharing bonus.

Bob Ross reported the planning commission is still working on a solar ordinance.

Tom Ziel will administer Oaths of Office for Board Of Review and return to Bob Ross for Township records.

Motion to pay bills by Kevin Mckenzie and seconded by Gary Sweeney. Motion passed.

Motion to adjourn by Bob Ross, seconded by Jeanette Renn. Motion passed.

Bills paid:

Check number 11032, Tom Ziel, supervisor pay, \$650.00

Check number 11033, Gary Sweeney, Trustee pay, \$125.00

Check number 11034, Kevin Mckenzie, trustee pay, \$125.00

Check number 11035, Jeanette Renn, treasurer pay and deputy treasurer pay (Greg Renn), \$1170.00

Check number 11036, Jeanette Renn, postage, \$113.00

Check number 11037, Jim Seley, Fire Chief pay, \$500.00

Check number 11038, Mac assessing service, Assessor pay (November and December) , \$2222.33

Check number 11039, Bob Ross, Clerk pay (870.00) and extra election work & Covid prep for election, \$2070.00

Check number 11040, Anderson ,Tuckey, Bernhardt and Doran PC, Preparation of F-65 form for state of Michigan, \$300.00

Check number 11041, Le Village market, Fire truck fuel, \$17.50

Check number 11042, Oliver Township, ditch tax for cemetery property, \$8.04

Check number 11043, Huron County Road commission, road construction and maintenance, \$389.22

Check number 11044, Osentoski Equipment, fire truck repair, \$475.68

Check number 11045, Thumb Office Supply, desk plaques for supervisor and trustee, \$21.00