

March 2, 2021 Oliver Township board meeting minutes

Due to Covid concerns the Oliver Township board meeting was held on a telephone conference call.

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

The meeting was called to order at 7 PM by supervisor Tom Ziel.

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

Consent agenda adoption. Motion to approve last months meeting minutes by Gary Sweeney and seconded by Kevin Mckenzie. Motion passed.

Treasurer's report.

Balance on hand, \$577,036.87

Fire Chief's report.

Jim reported that the fire department had a slow month with regards to actual fires. The rescue truck's air brake system is being worked on at Osentoski Equipment.

Fire department will need two new pagers in the near future.

The fire department will tour the new Legacy Center at Laker school to familiarize the firefighters with the building.

Fire runs:

March 4, lift assist.

March 9, carbon monoxide detector alarm.

March 15, two vehicle accident.

March 25, false alarm at Tower Automotive.

March 27, two vehicle accident

Site permits. Dan and Cheryl Abbe, site permit for a small pole shed. \$15 fee.

Tom Ziel has been talking to Chris Wiggins about fire department equipment grants and getting ready for the next round of grants.

Motion to approve agreement for ambulance service with the village of Elkton for 1 year, April 1 to March 31, 2022, cost 7415.00, by Bob Ross. Seconded by Gary Sweeney. Motion passed.

A brief discussion was held about a donation to the Elkton Village walking Path project. The Village has a matching grant from the DNR which the village would pay 25 percent. This item was tabled until next month.

Tom Ziel reported that the township has a good working relationship with village of Elkton and hopes to donate \$20,000 for their street projects this coming fiscal year.

Road commission meeting with the township will be at the Huron County Expo Center, April 15th at 2 PM.

Planning commission report.

Bob Ross reported that the planning commission was still working on the solar ordinance. Bob Krohn reported that there was large amount acreage signed up for solar development in Colfax township. Some may be signed up in Oliver township.

Assessor's report. Tom Ziel spoke in Dave McArther's absence. Board of Review is set to be done by telephone calls or possibly in person.

Motion to pay the bills by Jeanette Renn and seconded by Gary Sweeney. Motion passed. See attached list.

Motion to adjourn by Bob Ross and seconded by Kevin McKenzie. Motion passed.

Check number 11073, County of Huron, wind tax appeal, \$1324.44

Check number 11074, Thumb Hardware, keypad door lock for Township office, \$134.99

Check number 11075, J.A. Natzel design, Website maintenance, \$279.65

Check number 11076, Seley Fire Protection, annual service of fire extinguishers, \$160.00

Check number 11077, Le Village Market, Fire department fuel, \$10.20

Check number 11078, Tom Ziel, supervisor pay, \$650.00

Check number 11079, Bob Ross, clerk pay, \$870.00

Check number 11080, Jeanette Renn, treasurer and deputy pay, \$1170.00

Check number 11081, Kevin Mckenzie, trustee pay, \$125.00

Check number 11082, Gary Sweeney, trustee pay, \$125.00

Check number 11083, Bob Krohn, deputy clerk pay for Nov., Dec., Jan., Feb. and Mar., \$400.00

Check number 11084, Scott Holzward, planning commission chair person pay to date, two meetings, \$250.00

Check number 11085, Adam Herford, planning commission pay to date, one meeting, \$75.00

Check number 11086, Terry Renn, planning commission, 2 meetings and zoning board of appeals, 2 meetings, paid to date, \$300.00

Check number 11087, Al Bumhoffer, planning commission pay to date, 1 meeting, \$75.00

Check number 11088, Bob Ross, planning commission pay to date, 2 meetings, \$150.00

Check number 11089, Dan Drabek, planning commission secretary pay to date, 2 meetings, \$200.00

Check number 11090, Bob Krohn, Planning commission pay to date, 2 meetings, \$150.00

Check number 11091, Gary Sweeney, zoning board of appeals pay to date, 2 meetings, \$150.00

Check number 11092, Bill Herford, zoning board of appeals pay to date, 2 meetings, \$150.00

Check number 11093, accident fund, on hold until after April 1, 2021

Check number 11094, Ignash Two Inc., Fire department fuel, \$81.35

Check number 11095, Lonna Fisher, Board Of Review pay, \$325.00

Check number 11096, Bill Herford, Board Of Review pay, \$325.00

Check number 11097, Sid Hurlburt, Board Of Review pay, \$325.00

Check number 11098, Jim Seley, Fire Chief pay, \$500.00

Check number 11099, Wilkinson Solutions, Payment for 2020 dust control contract that was not billed. Discovered during budget compilation, \$4160.00