Ogemaw Township Regular Board Meeting

May 9, 2018

Meeting was called to order by Supervisor, Denis Stephens, at 7:00 p.m. with the Pledge of Allegiance.

Members Present: Renee Ryland, Ron Dantzer, Sandy Hodgins, Tracy Turner & Denis Stephens.

Also Present: County Commissioner Craig Scott and Yvonne DeRoso.

Additions to the agenda: None.

Motion by Renee, second by Sandy to approve the minutes from the April 11, 2018 meeting. All in favor, motion carries.

Treasurers report was received and filed. Renee summarized what payments are remaining on both the road and water bonds with projected revenues until they are paid off.

County Commissioner was given by Craig Scott.

Unfinished Business: None

New Business

1. The city is changing to new water/sewer meters through SLC. Tracy, Denis & Sandy attended the presentation given on the new meters. Tabled until after the rate study is done in June.
2. Motion by Renee, second by Sandy to approve the Great Lakes Firework permit. Roll Call: Ron-yes, Tracy-yes, Sandy-yes, Renee-yes, Denis-yes. Motion carries.
3. Ogemaw Hills Free Methodist Church is requesting the township to lower the water/sewer bill. There was a leak and the usage was 80,000 gallons. They approached the City and the city has agreed to lower their charge. Motion by Ron, second by Sandy to reduce the bill to their normal usage amount and bill for 25,000 gallons. Roll Call: Denis-abstained, Sandy-yes, Renee-yes, Ron-yes, Tracy-yes. Motion carries.

Correspondence

1. Memo from the prosecuting office for National Peace Officers Memorial Day Service on May 15th at 11am.
2. Letter from Planning & Zoning office regarding the procedure for parcel splits.

Other Business: None

Reports from the board

1. Yvonne reported the DDA met April 25th. There isn't enough property to put the sign on township property. She is looking at other options. The pathway will be going out to bid by invitation only.
2. Nothing to report on Planning. The committee should start meeting to start working on the rec plan.

Motion by Ron, second by Reneeto pay the bills.
General Fund $6621.94
Water Operating $1064.67
Sewer Billing $499.89
Roll Call: Renee-yes, Denis-yes, Sandy-yes, Tracy-yes, Ron-yes. Motion carries.

Motion by Ron, second by Renee to adjourn. Meeting closed at 8:26p.m.

Tracy L Turner
Clerk