Ogemaw Township Regular Board Meeting

August 12, 2020

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, Tracy Turner, Denis Stephens and Sandy Hodgins

Also Present: Bob Devine, Virginia Linsenman and Sandy Dantzer.

Additions to the agenda: none

Motion by Sandy, second by Renee to approve the minutes from the regular board meeting and the election committee on July 15, 2020 and the special meeting on August 6th. All in favor, motion carries.

Public Comment: none.

Treasurers report was received and filed.

No one was present to give the Commissioners Report

Unfinished Business:

1. PRV manholes- Still waiting for the company to give us a date to do the manhole repairs
2. Yvonne was not in attendance to report on the Non motorized pathway ordinance.
3. Some discussion to make sure everyone understood the telephone meeting with the City and West Branch Township.

New Business

1. Renee sent the gypsy moth millage language to the county as approved at the August 6th special meeting. It will be on the November ballot.
2. Still waiting for a date on the PRV repairs.
3. Discussion was held on the water and sewer connection fees for the Sunoco gas station. Motion by Ron, second by Renee to charge $4,039.00 for sewer hook up to be paid before connecting. Roll call: Denis-yes, Sandy-yes, Renee-yes, Ron-yes, Tracy-yes. Motion carries. Denis will get the calculations for the water connection to the board by email.

Correspondence: none.

Other Business:

1. Motion by Ron, second by Renee to approve the budget adjustments presented. Roll call: Sandy-yes, Tracy-yes, Ron-yes, Denis-yes, Renee-yes. Motion carries.

Reports from the board

1. No report for the DDA, City Planning and EDC.
2. Bob reported on the cemetery. Burial went well last weekend. Watching 1 dead tree by the fence. Asked that we order flag holders for the veterans.
3. Sandy D reported on hall rental. Sandy demonstrated the extra work required for Covid-19. Motion by Tracy, second by Renee that we pay Sandy and extra $5 per 15 minutes for the covid disinfecting. Roll Call: Sandy-yes Ron-yes, Renee-yes, Denis-yes, Tracy-yes. Motion carries. There was also discussion on the complaint sent in by one of the renters.

Motion by Ron, second by Sandy to pay the bills.
General Fund $16,217.95
Water Operating $2603.98
Sewer Billing $8325.81
Cemetery $140.00
Roll Call: Renee-yes, Denis-yes, Sandy-yes, Ron-yes, Tracy-yes. Motion carries.

Motion by Ron, second by Sandy to adjourn. Meeting closed at 8:40p.m.

Tracy L Turner
Clerk