

SOO TOWNSHIP MONTHLY BOARD MEETING
Soo Township Community Center
April 11, 2018

PRESENT

Larry Perron, Supervisor
Jim Callon
Don Kucharczyk
Andree Watson

ABSENT

Cheryl Thoresen

The April Board Meeting was called to order at 7:00 p.m. by the Supervisor, Larry Perron, followed by the Pledge of Allegiance. Carmine Bonacci, Steve Brosco, Walt Brosco, Bruce Burton, David Denn, Clint Hillock, Jeff Killips, Brad Ormsbee, Scott Ormsbee, Chuck Palmer and Ryan Shunk were in attendance.

A Motion was made by Jim Callon and supported by Don Kucharczyk to approve the March monthly minutes. Motion carried.

The monthly Fire Department report was given by Jeff Killips.

The Clerk read letters from concerned Neebish Island residents regarding the present contracted Ambulance Service to Neebish Island and the response time. The Board to investigate the request and compare Services before the next fiscal year budget.

A letter was read by the Clerk from Carol Campagna, Soo Township resident, expressing concern over a Special Use Permit submitted by Mr. David Denn for a Repair/Salvage yard on South M129.

A Motion was made by Jim Callon and supported by Don Kucharczyk to approve the recommendation of the Planning Commission on the changes to Ordinance 2001-6, Noxious Weed Ordinance. A Roll-call vote was taken: Larry Perron-yes, Don Kucharczyk-yes, Jim Callon-yes, and Andree Watson-yes. Cheryl Thoresen was absent. Motion carried.

A Motion was made by Jim Callon and supported by Don Kucharczyk to approve the recommendation of the Planning Commission and adopt Ordinance 2018-1, Noise Ordinance. A Roll-call vote was taken: Don Kucharczyk-yes, Jim Callon-yes, Andree Watson-yes, and Larry Perron-yes. Cheryl Thoresen was absent. Motion carried.

A Motion was made by Andree Watson and supported by Jim Callon to approve the purchase of Quickbooks Desk-Pro 2018 at a cost of \$219.95. A Roll-call vote was taken: Don Kucharczyk-yes, Jim Callon-yes, Andree Watson-yes, and Larry Perron-yes. Cheryl Thoresen was absent. Motion carried.

The Clerk to attend a Qualified Voter Training session in Gaylord on Thursday, April 19th. This training is sponsored by the State of Michigan.

A Motion was made by Jim Callon and supported by Andree Watson to have Soo Township sponsor clean-up days for residents from Saturday, June 9th (9:00-noon), Monday, June 11th through Friday, June 15th (8:00-5:00) and Saturday, June 16th (9:00-noon). Motion Carried. The Clerk to post the dates on the Website and advertise in the Evening News.

A Motion was made by Jim Callon and supported by Don Kucharczyk to have the Clerk make the following line item changes to the 2017/2018 Budget:

<u>Amount</u>	<u>Transfer From</u>	<u>Transfer to:</u>
\$25.00	Clerk Office Supply	Clerk Education/Training
\$30.59	Neebish Is. Natural Gas	Neebish Island Telephone
\$10,000	Carry-over figure	*Contingency

***This will raise the 2017/2018 Budget to \$597,578 and lower the carry-over figure to 275,250.28**

A Roll-call vote was taken: Jim Callon-yes, Andree Watson-yes, Larry Perron-yes, and Don Kucharczyk-yes. Cheryl Thoresen was absent. Motion carried.

Jim Callon reported from the Planning Commission that the Special Use Permit submitted by Shawn Joabar, Sault RV & Trailer Sales, requesting Outdoor storage of trailers and repair was tabled until the May meeting.

A Motion was made by Jim Callon and supported by Andree Watson to deny the Special Use Permit of David Denn for a repair shop/salvage yard on property located at 3646 S. M129. Motion carried.

Attorney Chuck Palmer reported on the following violations in Soo Township:

- Letter has been sent to Mr. Jody Sandhagen stating that he has until April 14th to respond to letters regarding his violation before suit is filed.
- A suit has been filed against Rawlings Junk Yard regarding the ongoing violation of a repair shop.
- A new suit to be filed against Don Osborn in violation of no permit for the scrap/junk yard at his property on 5 1/2 Mile Road
- A pretrial is set for May 1st for Mr. Randy Forejt

The Supervisor and the City Manager have been meeting to work together on Mutual Agreements.

A Motion was made by Don Kucharczyk and supported by Jim Callon to pay the March bills from ck#9340 to ck#9344 totaling \$1,032.20, April bills from Ck#9345 to ck #9369 totaling \$12,988.73 including Electronic payment in the amount of \$1,549.04 for March payroll taxes.

The Meeting adjourned at 8:00 pm

Andree Watson, Clerk