

**SOO TOWNSHIP MONTHLY BOARD MEETING**  
**Soo Township Community Center**  
**March 11, 2015**

PRESENT

Larry Perron, Supervisor  
Jim Callon  
Don Kucharczyk  
Cheryl Thoresen  
Andree Watson

The March Board Meeting was called to order at 7 p.m. by Supervisor, Larry Perron. The Pledge of Allegiance followed. Ken Lind and Rob Shields were in attendance.

**A motion was made by Jim Callon and supported by Don Kucharczyk to approve the minutes of the February 11, 2015 board meeting. Motion carried.**

Ken Lind from Lind and Lind Insurance, Gladwin, Michigan, gave a presentation on insurance coverage for Soo Township.

Spring Clean-up Days for Soo Township will be Friday, May 29<sup>th</sup>, from 8:00-5:00, Saturday, May 30<sup>th</sup>, from 8:00 – noon, Friday, June 5<sup>th</sup>, from 8:00-5:00, and Saturday, June 6<sup>th</sup>, from 8:00-noon at Smith Sanitation, 3239 M28, Brimley.

The February budget vs actual was presented and discussed.

Jim Callon reported from the Planning Commission that they were working with Sovereign Communications for necessary permits.

A DEQ High Risk Erosion meeting was attending by Jim Callon on March 5<sup>th</sup>.

The following are members of the Zoning Board of Appeals:

Tom Nelson, Chairman

Mark Ruotsala, Secretary

Newell Vierra

Bill Nelson, Representative of Planning Board Commission

Don Kucharczyk, Township Board Representative

The new Zoning Board of Appeals met with the Planning Commission on March 3<sup>rd</sup>.

The Supervisor met with the City Manager regarding the Smart Zone.

The Clerk to write a letter to the Fire Department thanking them for; representing Soo Township as members of the Soo Township Fire Department.

The Supervisor gave the following report:

- working with Scott Morley on time-frame for the removal of pile of black top on Morley property
- Soo Township vs Bradley violation of nuisance ordinance – judgment won
- McLeod case pending
- Working with Corps of Engineers regarding power pole on Neebish Island

**A Motion was made by Jim Callon and supported by Don Kucharczyk to pay the February bill on ck #7565 for \$615.50 and March bills from ck #7566 to ck #7599 totaling \$16,943.55 including Electronic Transfer in the amount of \$1,440.14 for February payroll taxes. Motion carried.**

Andree Watson  
Clerk