

SOO TOWNSHIP MONTHLY BOARD MEETING
Soo Township Community Center
October 8, 2014

PRESENT
Larry Perron
Jim Callon
Don Kucharczyk
Andree Watson

ABSENT
Cheryl Thoresen

The October Board Meeting was called to order at 7 p.m. by Supervisor, Larry Perron. The Pledge of Allegiance followed. Jeff Killips and Chuck Palmer were in attendance.

A motion was made by Don Kucharczyk and supported by Andree Watson to approve the minutes of the September 10, 2014 board meeting. Motion carried.

Jeff Killips reported that the 3 volunteer Firemen have been added to the roster for the mainland and 3 for the Neebish Island Soo Township Fire Department. The monthly report was received and placed in file.

A Motion was made by Jim Callon and supported by Don Kucharczyk that a letter be written to the DEQ stating that after reviewing the Public Notice from the DEQ, the Soo Township Board has no objections and supports the proposed driveway through designated wetlands per a request by Dan Arbic on property ID #17-012-019-01207. Motion carried.

FEMA has completed its flood insurance study (FIS) and flood map production process for Chippewa County and will go into effect October 16, 2014. All Townships within Chippewa County must adopt a Resolution and Ordinance to comply with their findings. Soo Township reviewed their extensive studies and had reservations with the report and will continue to follow-up. A signed Resolution and Ordinance must be to the County by October 10, 2014.

A Motion was made by Jim Callon and supported by Don Kucharczyk to adopt Resolution #2014-17, a Michigan Community Resolution and Intergovernmental Agreement to manage Floodplain Development for the National Flood Insurance Program and to approve Ordinance #2014-1, an Ordinance addressing Floodplain Management Provisions of the State Construction Code. 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 Public Meeting will be held November 12th to adopt Ordinance #2014-1. A notice will be placed in the Evening News by the clerk.

A Motion was made by Jim Callon and supported by Don Kucharczyk to accept the bid for snowplowing from Thoresen Excavating for \$60.00 each time. 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.

Don Kucharczyk attended the September MTA meeting and Andree Watson to attend the October MTA meeting.

A Motion was made by Jim Callon and supported by Don Kucharczyk to give permission to the Clerk to participate in a QuickBooks online Training Course offered by Real World Training at a cost not to exceed \$250. 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 .

A Motion was made by Jim Callon and supported by Don Kucharczyk to accept the recommendation of the Planning Commission and approve the application for a Special Use Permit from C&H Marine with the following restrictions:

- **No watercraft in disrepair or salvage condition in public view from the road for more than a 60-day period.**
- **No outdoor rack storage allowed on facility or in public view from the road.**
- **Must abide by all State and Federal governmental regulations.**

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

Attorney Chuck Palmer reported that letters have been sent on the many nuisance ordinance violations in Soo Township. Some have responded. The Township to follow-up with court proceedings on the violators who have ignored the letters.

A Show Cause Hearing is scheduled for October 1, 2014 on the Pezzolesi property. Reports indicate that the property has been sold on a land contract and Mr. Pezzolesi will pay the Township \$500 as cost to have the Hearing cancelled. Once the money is received, the Hearing will be adjourned.

A Motion was made by Don Kucharczyk and supported by Jim Callon to pay the September bills from ck #7346 to ck #7359 totaling \$4,411.14 and October bills from ck #7360 to ck #7390 totaling \$14,374.41 including Electronic Transfer in the amount of \$3,158.82 for October payroll taxes. Motion carried.

Andree Watson
Clerk