

# Regular Monthly Meeting Minutes held by Standish Township Board 7-11-22

Standish Township

P.O. Box 472 Standish MI 48658

Bob North-Supervisor, Susan Kohn-Treasurer, Shara Klenk-Clerk, Bobbi Lynch-Trustee, Ryan Klenk-Trustee

**Meeting called to order:** by Mr. North at 6:00pm. **Recording Audio by Bender**

**Present:** Shara Klenk, Bobbi Lynch, Robert North, Sue Kohn, Ryan Klenk

**Agenda as presented:** Motion to accept the agenda as presented: made by Ryan and supported by Bobbi. 5 Ayes 0 Nays

**Minutes:** Motion to accept meeting minutes for regular meeting held 9-12-22 and special meeting held 9-26-22. Motion made by Bobbi and supported by Ryan, Sue Bobbi, with a vote of 5 Ayes and 0 Nays. Motion carried.

**Announcements - None**

**Committee or officers' reports:**

1. Trustee-Ryan- Working on the master plan.
2. Trustee-Bobbi- Busy with hall rentals.
3. Planning-Ryan reported meetings are complete for 2022 and will start in March of 2023
4. Zoning- Harold was absent. STANDISH TOWNSHIP ZONING REPORT 9 – 01 – 2022

## Land use permits and complaints

1. 9-6-2022 email from Standish Township Board they would like to end blight complaint for 2022
2. 9-6-2022 a call on a complaint Whites Beach on the lake neighbor building a permanent structure on the lake front.
3. 9-7-2022 I went out and looked leaving a note for the owner to please move back from lake front (they did )
4. 9-8-2022 email received the last blight complaint for this year Whites Beach Area
5. 9-20-2022 email on flood insurance conference
6. 9-28-2022 email instructions from Standish Township Board they would like us to improve the Blight Complaint Form
7. 9-29-2022 issued land use permit 5342 Apple Ave. for a 14 foot x 25 foot storage building

Harold Woolhiser

5. Treasurer-Sue- Beginning balance of \$1,865,007.15, Revenue of \$1,056,170.07, Expenses of \$36,583.01 and ending balance of \$2,315,266.16 with CD's totaling \$246,484.61. Entertain a motion to accept the Treasurers report barring an audit. Motion made by Shara supported by Bobbi.

**6. Approval to pay the book of bills:** Motion made by Sue and supported by Ryan to pay the book of bills.

- General Fund total for \$1662.96
- Payroll Fund total for \$3804.00
- IRS Fund total for \$2102.89

7. Clerk-Shara- Received several junk mailings. Continue to prepare for upcoming election.

8. Supervisor- Bob- We had a road commission and fire authority meeting. Fire authority meeting they are working on hiring and training. Road commission meeting we reported that we were happy with the work that has been done. Jays will be done with the lawn care once the hard frost sets.

9. Water and Sewer- We went through the Engineer applicants and chose F&V for phase 2 of the project. We had some talks with The City of Standish, Pinconning Township and the City of Pinconning We have chosen to move forward with the City of Pinconning for both water and sewer. The City of Pinconning will be discussing this at their next board meeting. They can supply us with water and provide waste water treatment. We should easily make the deadline of Nov.1 for request for grant funding. Supervisor North, Gary Bartow and Becky from the City of Pinconning had a conference call this morning. The results were positive. A motion was made by Sue

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Kohn to use Pinconning for water and sewer. It was supported by Ryan Klenk A roll call vote went as follows; Ryan Yea, Sue Yea, Shara Yea, Bobbi Yea and Robert Yea. The motion carried and we will begin working with The City of Pinconning upon the results of their meeting.

A motion was made by Sue to appoint Supervisor North the ability to negotiate with The City of Pinconning for the water and sewer. The motion was seconded by Bobbi and approved 4 Ayes & 0 Nays..

1. **Old business:** None
2. **New business:** Richard Gulvas wants to put 3 pieces of property into the PA116 act. Motion made by Shara and supported by Bobbi. Motion carried  
**Jerry Crouterfield with public transit.** Denise Dunn is the director reported on what the Transit does for the County.

**Public Comment:** Dale Sheltroun: His brother Joel is running for State Senate. He is looking for support on the November 2022 election.

Chris Townley Engineering thank you for your support for the last 8 years. Thanked GOD for everything. Regarding the project we were glad for the 75% funding on the grant. We are 73% complete on the project. The biggest concern was time. It took a lot of time and is still not completed. Services will be completed by Christmas. Alex is still on site. What will be our role with grinding pumps and testing? Where do we want the ground up asphalt?.

Scott Izzo; given the pace of the project, there is a culvert that needs to be replaced the road will be need to dug up and replaced. Living on Whites Beach Rd we have a concern of vehicle traffic and speeding.

Judy Valley; thank you to the board for working so quickly to find a new venue with water and sewer. Bridge on Palmer Road will be dedicated to Justin Wisniewski.

Treasurer's report;

10/07/2022                      CASH SUMMARY BY BANK FOR  
 STANDISH TOWNSHIP FROM 09/01/2022  
 TO 09/30/2022

BankCode	Description	Beginning Balance	Total Debts	Total Credits	Ending Balance
-----9/1/2022-----					
9/30/2022					
223	AQUATIC WEED Assessment	14,605.82	0.00	3.04	14,608.86
	AQUATIC WEED Assessment	14,605.82	0.00	3.04	14,608.86
FIRE AUTHORITY					
206	FIRE FUND	174,273.25	0.00	51.57	174,324.82
	FIRE AUTHORITY	17 4,273.25	0.00	51.57	174,324.82

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FRST FIRST MERIT BANK- GENERAL FUND					
101	GENERAL FUND	666.60	0.00	0.08	666.68
	FIRST MERIT BANK - GENERAi	666.60	0.00	0.08	666.68
GARB GARBAGE COLLECTION CASH					
226	GARBAGE COLLECTION FUND	61,112.34	11,733.81	11.73	49,390.26
	GARBAGE COLLECTION CASH	61,112.34	11,733.81	11.73	49,390.26
GFCHK GENERAL FUND CHECKING					
101	GENERAL FUND	861.21	36,350.08	36,015.12	526.25
	GENERAL FUND CHECKING	861.21	36,350.08	36,015.12	526.25
GFSAV GENERAL FUND SAVINGS					
101	GENERAL FUND	903,959.75	42,751.58	33,495.82	894,703.99
	GENERAL FUND SAVINGS	903,959.75	42,751.58	33,495.82	894,703.99
IDIAN INDIAN AFFAIRS					
101	GENERAL FUND	73,347.88	0.00	15.27	73,363.15
	INDIAN AFFAIRS	73,347.88	0.00	15.27	73,363.15
PR PAYROLL					
101	GENERAL FUND	1,587.64	6,310.07	6,621.93	1,899.50
	PAYROLL	1,587.64	6,310.07	6,621.93	1,899.50
303	ARPA	186,887.82	0.00	72.19	186,960.01
	ARPA	186,887.82	0.00	72.19	186,960.01
RD MI ROAD MILEAGE					
204	ROAD FUND	66,045.70	0.00	13.75	66,059.45
	ROAD MILEAGE	66,045.70	0.00	13.75	66,059.45

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## WHITE WHITE'S BEACH

WHITE'S BEACH WATER AND	179,865.96	25.00	69.48	179,910.44
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WHITE'S BEACH	179,865.96	25.00	69.48	179,910.44
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## WBCON WHITES BEACH WATER/SEWER CONSTRUCT!

592	WHITE'S BEACH WATER AND	201,793.18	200,583.60	49.31	1,258.89
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WHITES BEACH WATER/SEW!	201,793.18	200,583.60	49.31	1,258.89
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TOTAL - ALL FUNDS	1,865,007.15	297,754.14	76,419.29	1,643,672.30
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## GFCD GENERAL FUND CD'S

101	GENERAL FUND	246,484.61	0.00	0.00	246,484.61
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GENERAL FUND CD'S	246,484.61	0.00	0.00	246,484.61
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**Adjourn:** Motion to adjourn by Bobbi and supported by Ryan time is 6:47pm.

Prepared by: Shara Klenk-Clerk