

Munising Township Regular Board Meeting November 9, 2006 7:00-8:05 p.m.

Roll Call: Members present: Wilson, Fulcher, Howard, Ahlborn, Balko. Absent: none. Visitors: Ken McPherson, Steve McPherson, Tom Dolaski, Ann Dolaski, Ron Bell, Janet Miron, John Shauver. The November meeting was called to order at 7:00 p.m. with Supervisor Wilson leading the pledge.

Public Comment: none

Approval of Minutes: Motion Fulcher/Second Ahlborn that minutes of the October 3, 2006 meeting be approved. Motion carried.

Clerk's Correspondence: Dykema Gossett on a public hearing for a rate increase for Alger Delta Power. DEQ with a permit extension for Harold Mahon, and TFG-HFF IV and a permit for culverts on Spray Creek for logging purposes for FMFMD.

Supervisor's Correspondence: John Hancock privacy statement, Alger Conservation District thank you for monies and invite to District meeting, CUPPAD thank you for rejoining.

Requested Items: A: Zoning administrator: Dealing with a complaint on an illegal structure, Block Brothers properties not being properly recorded and a complaint on the tower on Gerou property. Now that it is a functioning tower should have a fence around it.

Fire Department: No report

Clerk's Report: Election was very well attended, 55% turnout. No major problems thanks to very competent election workers. There was a land split for June Nettleton.

Supervisor's Report: B S & A data was received and entered onto computer. Wilson and Balko to begin entering data from property cards onto computer. Attended CUPPAD meeting, there was a discussion on a Hidden Coast Heritage Route. Completed survey for MTA on intergovernmental cooperation. 50 fish were planted at the ponds. Attended zoning meeting and regional committee meeting.

Unfinished Business: A: Zoning board appointments. We have had two applications for zoning board members, Scott Thomasma and Steve McPherson. **Motion Howard/Second Ahlborn that we appoint Scott Thomasma and Steve McPherson to the zoning board. Motion carried.** B: Pavilion design. We received a design from Grand Island Logs for a pavilion but no prices. **Motion Howard/Second Fulcher that the pavilion purchase be tabled till spring. Motion carried.** C: Parks and Rec participation. **Motion Fulcher/Second Howard that we transfer \$34,375.00 from fire truck fund to general fund to cover our participation at Parks and Rec. Motion carried.**

New Business: A: Risk Management options. Risk Management visited our township and came up with some guidelines for the fire department to help prevent problems in the future. Some suggestions are coded red and others yellow. Chief is taking care of the red guidelines regarding firemen and driving records. One of the yellow items is physicals for firemen. Supervisor Wilson has talked with Hannula, our insurance agent, and he said to hold off until we hear more from him. B: Signs The state has agreed to place Wetmore signs on the state highway again. Discussion was to have them placed further apart than they were before when there were signs. This would define more of the Wetmore area in the event we ever decide to become incorporated. Tom Dolaski, sign man for the county, was in attendance and said he will work on getting the signs up. Also, there is a need for a sign identifying the entrance to the McQuisten Recreation area and boardwalk. **Motion Fulcher/Second Ahlborn that we have a sign placed 100 feet before the Recreation entrance. Motion carried.** Dolaski will also take care of this. Thank you Tom. C: Check cashing policy (uncashed) We need some type of policy on how to handle uncashed checks. Causes a problem with bookkeeping. **Motion Ahlborn/Second Howard that guidelines for check cashing be sent to the policy committee. Motion carried.**

Committee Reports: Howard and Wilson attended Regional Committee meeting. Road millage was talked about.

Public Comment: none

Building Report: Church on Sunday and Thursdays. Wetmore Community Club on November 20th.

Treasurer's Report: Receipts: \$18,627.76 Disbursements: \$22,988.24 Balance savings account: \$12,979.10 Balance General Fund: \$1,124.90 Wilson thanked Fulcher for her report.

Motion Howard/Second Balko that bills 6304 through 6385 be paid. Motion carried.

Motion Howard/Second Fulcher that we adjourn. Motion carried. We are adjourned at 8:05 p.m.

Next meeting December 5th, 2006 at 7:00 p.m.

Respectfully submitted,

Selina Balko, Clerk

Dan Wilson, Supervisor