

MINUTES
TOWNSHIP OF GREENBUSH REGULAR BOARD MEETING

1. Supervisor Major called meeting to order at 7:00 p.m. on May 11, 2021. 0 guests were present, all joined in the Pledge of Allegiance.
2. Roll call – Clerk Story
Present: Supervisor C. Lee Major, Trustee Mark Parent, Treasurer Pat Dailey, Trustee Steve Franks, Clerk Shannon Story
Absent: none
Also in attendance: Zoning Administrator Dave Pelland, and Commissioner Carolyn Brummund
3. Agenda –
Motion to approve the agenda as presented – Super. Major/Trustee Franks - all ayes - motion carried

7:03 guest arrived
4. Minutes –
 - a. Regular meeting April 13, 2021- 11 a & 11 b refer to same person remove the “i” from Jessie in 11 a.; 8. a. RR should say “railroad”; 8. e. 800 radios should read 800 “MHz” radios; 11 a. replace redone with seal coated in 3rd and 4th line; 6. add “.” after rescinded; 6. remove “s” after CD; 9. DRF add behind “a Home Depot vendor”
Motion to accept the minutes as amended – Treas. Dailey/Trustee Parent - all ayes - motion carried
5. Public Comments – 7:11 p.m. opened, none, closed 7:12 p.m.
6. Financial Report – Treasurer P. Dailey – copies of CD info was given to board members, discussed changes made to accounts that were approved last month; General Fund \$153,342.41, Road Fund \$341,210.08, Fire Fund \$221,322.22, Prince Dr. \$25,836.00; County distribution is done, reported all revenues; 2021 taxes are due in ~~July~~ **September**; please submit any info that you would like in the newsletter by Memorial weekend
Motion to accept the financial report and place on file for audit Trustee Franks/Super Major – roll call vote, Story-aye, Parent-aye, Franks-aye, Major-aye, Dailey-aye - motion carried
7. Presentation of Bills & Budget – Clerk Story
General Fund:
Payroll- ck’s 18642-18754 total \$4,040.08
Bills- 2 credit card payments \$63.79 + E489-E494, E-pay495, E496-E498 \$2,299.32, + ck’s 18725, 18738-18741, 18755-18765 \$4,601.49 \$6964.60, total \$6,964.60

Fire Fund:

Payroll- 1094 \$452.34

Bills-1 credit card payment \$119.98 + E50-E53 \$499.86 + ck's 1093 & 1095 \$6,143.46, total \$6,763.30

Motion to pay the bills as presented - Trustee Parent/Treas. Dailey – roll call vote, Major-aye, Franks-aye, Story-aye, Dailey-aye, Parent-aye, - motion carried

District Health Department letter was received stating Food Service License renewal is due, Clerk Story will check into it

Budgets were reviewed

8. Miscellaneous Reports-

- a. Planning Commission- Tony Przybylinski – absent, Clerk Story reported that the PC has not heard from the vacant US23 commercial property owners; resident asked about building a garage on commercial property being occupied as residential; moving forward on enforcement fees and fines; looking for ZBA members; suggested that Dave Pelland needs extra help; starting on the Master Plan
- b. OWAA – Dave Dailey – absent
- c. County Commissioner – Carolyn Brummund – Board reviewed packets, Super. Major questioned how the state COVID-19 status levels are assessed, county/state?; suggested House Bill 4722 be reviewed, contact the state with concerns
- d. Constable – Bill Beatty – absent
- e. Fire Chief – Steve Franks – 12 medical calls, 3 fire calls; Food give-away 05/12/2021 from 4:00-6:00 at the Fire Hall; Highway clean-up done last week
- f. Hall Rental – C. Lee Major – no rentals at this point; read COVID-19 MDHHS Epidemic order for May 6 - May 31, Super. Major recommended “Gatherings of public bodies and attendees of meetings held by public bodies in compliance with the Open Meetings Act, MCL 15.261 et seq.”, Clerk Story verified that boater safety class cannot be held in the hall
- g. GRAC – Clerk Story reported that 1 door has fallen off of an outhouse and Pro Lawn is having a hard time reattaching, much concern about the outhouses; were not able to get dirt yet which is holding them up from removing the trees, they will wait until fall to do trees and seed due to the park opening soon; removed shrubs from Spencer Park; still waiting for wood chips for Ridley walking path, trying all tree removal companies now; need more members; board reviewed their minutes – Trustee Parent mentioned if we put a flag at the schoolhouse it would need to be raised and lowered or be lit up, no flag now- possibly check into electricity to the pole; basketball lines at Ridley park are a good idea
- h. Zoning Administrator – Dave Pelland – 2 permits, 3 waiting to be picked up, 3 land owners occupying trailers have been given notices of violation, 2 yard clean up letters sent, waiting on info for Cedar Lake Drive fire
- i. Assessor – Nancy Schwickert – absent

9. Correspondence –
Super Major will forward a copy of the flood insurance rate map to all board members for review at the next meeting

10. Pending Business –
 - a. Fence at 3928 E. Cedar Lake Drive – Planning commission recommendation will be sent to attorney
 - b. Township hall keys – nothing new from Super. Major on returned keys, Clerk Story was given a new contact person out of Gaylord for new locks
 - c. Contracts- Super. Major will send changes to Clerk Story
 - d. Garbage- cancel approximately 12/15/2021
 - e. Electronics- no update
 - f. Hall cleaning- no contact
 - g. Township Clean-Up – Chief Franks thanked all for all of the help, special thanks to Guy Przybylinski & Brian Crowl because they hauled in 3 trailers of stuff that they pulled out of the woods. Approximately 70 people, \$310.00 collected for the Township and some donations were given the Fire Department

11. New Business – none

Add insurance discussion to next meeting

12. Public Comments – 8:34 p.m. opened, none, closed 8:35 p.m.

13. Meeting adjourned at 8:35 p.m.

Shannon Story
Township of Greenbush Clerk
cc: Board/Attorney

Note: Published prior to board approval – Next regular scheduled meeting Tuesday June 8, 2021 at 7:00 p.m.