

Gustin Township Monthly Meeting Minutes

July 17, 2017

113 S. Second Street

Lincoln, MI 48742

6:30 P.M.

- I. Roll Call Members: Muriel Goddard, Sharon Ginder, Teresa Lipscomb, Cyndi Leesburg and Claudette Thomas. Visitors: Adam Brege, Barb Schram and Ted Somers. The meeting was called to order by the Chair at 6:32 P.M.
- II. The Pledge of Allegiance was given by all in attendance.
- III. Muriel entertained a motion to approve the Agenda and Cyndi so moved and was seconded by Teresa.
- IV. Only public comment was given by Ted announcing Board of Review would be on July 18, 2017 at 6 P.M. at the hall. He also mentioned a conversation with Jess Campbell concerning McConnell Road work would be put off until 2018.
- V. Muriel made the motion to approve the June meeting minutes and it was seconded by Sharon.
- VI. Treasurer's report was given by Cyndi and she reported that she balanced with the bank and Renee. Questions were entertained, none were asked. Motion to accept the minutes by Teresa and seconded by Muriel, motioned carried unanimously.
- VII. Committee or Officer Report was given by Adam, in reference to no permits issued. He did comment that the Phinney family had been in contact concerning splitting up property and they were referred to the September Board of Review meeting. He also advised that he was following up on Holmes complaint and an anonymous question of what acreage is needed to have pigs and chickens.
- VIII. A. Par Plan News was distributed by Terri. B. Board of Commissioners Minutes were put on public display. C. Sheriff Report was given. In June 43 reports were taken. D. Update on the Website was given by Terri. She gave numbers to prove the increased traffic of the site. Cyndi asked that a statement be added to the website to remind taxpayers to make checks the Township and her address. E. Invoice received for graves that were filled in.
- IX. Business A. MSP offered to paint their office if the Township supplied the paint. After discussion Muriel so moved and Cyndi seconded the motion, it carried unanimously. The money to be used would come

from line item 100-2 in the budget. B. Invoice from BS&A was received and after discussion was decided to delay until after August meeting. That would ensure more time using the software and be able to accommodate any questions or concerns of the product.

X. There were no questions concerning the bills to be paid. Muriel moved to pay the bills and Sharon seconded. Motions carried unanimously.

XI. Meeting adjourned at 6:58 P.M.

Minutes submitted respectfully by Claudette Thomas