

Synopsis of the Regular Township Board Meeting

Held July 19, 2017 at 7:00 P.M.

At the Wells Township Hall

Those present: Supervisor Jensen, Clerk Mroczkowski, Treasurer Kobasic,
Trustee Johnson, Trustee Pepin, Trustee Gereau, Trustee Stoykovich

1. Approval of the June 21, 2017 meeting
2. Approval of the List of Bills
3. Approval of Monthly Payroll
4. Treasurer's Report received
5. Approval of Budget Amendments
6. Action taken on C-18/16.5 Rd, Single Seal
7. Tabled Road Signage

Susan Mroczkowski, Clerk
Wells Township – Delta County

Copy of complete minutes are available at the Clerk's office

**WELLS TOWNSHIP BOARD
REGULAR TOWNSHIP BOARD MEETING
HELD AT THE WELLS TOWNSHIP HALL
July 19, 2017 - 7:00 P.M.**

Supervisor Jensen called the meeting to order.
All stood for the Pledge of Allegiance.

Those present: Supervisor Jensen, Clerk Mroczkowski, Treasurer Kobasic, Trustee Gereau,
Trustee Johnson, Trustee Pepin, Trustee Stoykovich

- Approval of Minutes: 1. Johnson moved/ Stoykovich supported to approve Minutes of June Meeting.
Motion Carried.
- List of Bills: 2. Gereau moved/ Johnson supported to approve the list of bills to be paid
(#12909 thru #12931 totaling \$10,867.92).
Roll call vote; Supervisor Jensen: yes, Clerk Mroczkowski: yes, Treasurer Kobasic yes,
Trustee Johnson: yes, Trustee Gereau: yes, Trustee Pepin: yes, Trustee Stoykovich: yes.
Motion carried.
- Payroll: 3. Gereau moved/ Pepin supported to approve the June Payroll, Kobasic noted that the Federal
and FICA Withholding was missing from the report. The total amount missing from the payroll
listing was \$3,052.08 changing the report from \$14,103.96 to \$17,156.04.
(P.9543thru P.9557 totaling \$17,156.04).
Roll call vote; Supervisor Jensen: yes, Clerk Mroczkowski: yes, Treasurer Kobasic yes,
Trustee Johnson: yes, Trustee Gereau: yes, Trustee Pepin: yes, Trustee Stoykovich: yes.
Motion carried.
- Treasurer's Report: 4. Johnson moved/ Gereau supported to receive the Treasurer's Report as submitted.
Motion carried.
- Budget Amendments 5. Kobasic moved/ Gereau supported to approved.
Transfer from account 101-671–Misc. Revenues–Gen Mil, \$161,266.16 to account 101-694–
Cash Short & Over–Transfer from Fund Balance.
Roll call vote; Supervisor Jensen: yes, Clerk Mroczkowski: yes, Treasurer Kobasic yes,
Trustee Johnson: yes, Trustee Gereau: yes, Trustee Pepin: yes, Trustee Stoykovich: yes.
Motion carried.
- Gereau moved/ Stoykovich supported to approved.
Transfer from account 890-967–Contingency \$1,700.00 to account 101-801–Professional &
Contract Services.
Roll call vote; Supervisor Jensen: yes, Clerk Mroczkowski: yes, Treasurer Kobasic yes,
Trustee Johnson: yes, Trustee Gereau: yes, Trustee Pepin: yes, Trustee Stoykovich: yes.
Motion carried.
- New Business 6. Kobasic moved/ Johnson supported the C-18/16.5 Rd Single Seal in the amount of \$9,135.86
Motion carried
7. Johnson moved/ Stoykovich approved the tabling of Signage for Blind Person until Matt
communicates with the Delta County Road Commission, as it is believed the Road Commissions
is the entity that approves and installs road signs.
Motion carried.

Communications:

8. Ross/Benson in court system

Magistrate requested a chronological sequence of events the Township took, which Matt has provided. The original owner is going to be getting this property back, Matt asked the Board if they wanted to continue with the current proceedings or wait until the original owners get the property back and give them an opportunity to clean up the property. The Board said to continue forward with the current proceedings.

9. Gathering information on a new tractor

Matt is continuing to get information nothing to report yet.

Public Comments

Citizen made comment regarding the seal coat that was completed in his subdivision and noted that he expects the areas where the Power Co. dug under the road for underground power, in the past, to erode in the next 8 to 10 years. He felt the Power Co should be responsible for any needed repairs.

County is sponsoring a summer picnic for the County Township Association on July 27, 2017; David Rivard gave a verbal invitation to the Wells Township Board Members.

Adjournment: Kobasic moved/Gereau supported to adjourn the meeting at 7:20pm – Motion Carried.

Prepared by Susan Mroczkowski

A handwritten signature in cursive script that reads "Susan Mroczkowski".