



BROCKWAY TOWNSHIP

7645 Sayles Road
Brockway, MI 48097
Phone (810) 387-3375

Email: brockway@greatlakes.net



BROCKWAY TOWNSHIP BOARD MEETING MINUTES

Date: April 14, 2026
Time: 7:08pm
Place: Township Hall
Pledge of Allegiance led by: Bill McMurtrie

ROLL CALL

Present: Bill McMurtrie, Terry Wright, Tim Stasik, Connie True
Absent: Cheryl Wadsworth
Staff Present: Marcy McClelland, Deputy Treasurer, filling in for Clerk.

AGENDA

Additions to the agenda: Ameriscapes playground mulch proposal

Motion to approve agenda if amended: Terry
Second: Bill Motion Carried: yes

CLERKS REPORT

Approve Budget Meeting Minutes from March 24, 2026

Motion to approve meeting and budget minutes: Bill
Second: Tim Motion Passed: yes

Nationwide payments will be caught up by end of April. We now have the account updated and online access. Thank you for your patience as we get everything straightened out and how it needs to be. Need to post audit approve the amount needed to catch up payments to Nationwide- per Quickbooks, I estimate it to be around \$ _____ (will have this number at May's meeting)

Centaris has installed the cabling in the offices. They came in under the original quote of \$3,382.40 at \$2764.40 total.

Tori has been doing an amazing job as the Election Chair. Things are going smoothly. Thank you Tori!



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TREASURER'S REPORT

Stated that all tax reports were finished and passed just need to now be notarized and all will be good for the winter tax season.

1. Draft a letter to Choice One Bank to allow Bill, Terry and Cheryl access to safety deposit box, CD and bank information.
 - a. Motion: Bill Second: Tim Motion Passed: yes

2. ARPA – transfer remaining \$283.20 from ARPA to the General Fund and close out the ARPA fund account by the end of April.
 - a. Motion: Terry Second: Tim Motion Passed: yes

BILLS

Township bills in the amount of: \$19,908.09

Motion to pay: Bill Second: Terry Motion Passed: yes

Fire Department bills in the amount of: \$45,101.00

Motion to pay: Terry Second: Tim Motion Passed: yes

Parks and Rec bills in the amount of: \$635

Motion to pay: Bill Second: Terry Motion Passed: yes

1. Post Audit Expense Approval
 - a. Motion: Terry Second: Tim Motion Passed: yes
2. Ref Payouts
 - a. Motion: Second: Motion Passed: yes/no
 - b. Motion by Terry to pay NOT more than \$500 in Post Audit Expenses for the Parks and Rec. Seconded by Tim, All in favor, Motion PASSED.
 - c. Motion by Terry to pay referees every week in the amount NOT to exceed \$280.00 for 7 referees for the summer soccer season. Seconded by Bill, All in favor, Motion PASSED.

CITIZENS TO ADDRESS THE BOARD: One citizen spoke.

A. PARK AND RECREATION DEPARTMENT

1. Director's report – soccer games start April 14th
2. Ameriscapes Playground mulch proposal/ estimate
 - a. Motion by Bill to buy 90 yds of certified playground mulch from Ameriscapes in the amount of \$2,430.00. Seconded by Connie, All in favor, Motion PASSED.

B. BUILDING DEPARTMENT AND ENFORCEMENT

1. Building Official Report
 - a. Bill got a copy of the IPMC (Int'l Property Maintenance Code) - stated we may want to consider some ordinances. He is passing on to the Planning Commission also to look over. May want to discuss more at the May meeting.



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2. Blight Complaints
 - a. Bill was informed of a blight issue on Speaker Rd that has been addressed in the past with the Blight Officer and has become an issue again.
 - b. Motion by Bill to send the Blight Officer to investigate a blight complaint on Speaker Rd. Seconded by Connie, All in favor, Motion PASSED.
3. Enforcement Report
 - a. Still uncertain and waiting to hear from the Michigan Dept of Agriculture or if the zoning ordinance says that animals in this area have to be contained.
4. Lawsuit Update
 - a. Bill shared an email that he received from Foster Swift regarding YouTube access to watch the livestream of the oral arguments for the lawsuit Brockway Twp and many other townships entered into pertaining to the state taking away the local rights for land use.

C. PLANNING COMMISSION

1. Kevin Booth stated they are still working on updating ordinances. Got Fremont Twps to compare to ours. Shared concerns about M19 property for a specialized small scale trucking operation. It is on 5 acres so will need a special use permit. Suggested contacting MDOT about the road access - concern about neighbors' safety and curve in that area.

D. ASSESSMENT

E. FIRE DEPARTMENT

1. Chief's Report – 43 runs in March
2. Fire Hall Roof Damage
 - a. Chris showed pictures of the damaged area. Chris will get a quote on repairing any damage to the roof and also get quotes on both replacing the whole roof with either shingles or steel in the future.
 - b. Motion by Bill to approve emergency roof repairs on the fire hall not to go over \$1,500.00. Seconded by Tim, All in favor, Motion PASSED.
3. The new truck is still expected to be delivered at the end of April and check needed in May.
4. Chris shared that the MABAS agreement for mutual aid needed to be signed and resubmitted to the state. Motion by Terry to approve the signing of the MABAS letter for mutual aid agreement and resubmit to the state. Seconded by Tim, All in favor, Motion PASSED.
5. Chris shared that he received a letter for the Dragger Air Packs supplied by Dinges offering a price lock and tiered discount if the township agreed to a 5-year contract.
 - a. Motion by Terry to pay Maintenance on Dragger Air Packs for 5-year plan including discounts as stated on proposal letter from Dinges. Seconded by Connie, All in favor, Motion PASSED.

F. ROADS AND DRAINS

1. Road Contract



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- a. Motioned by Bill to approve the chloride application in the amount of \$60,000. Seconded by Tim, All in favor, Motion PASSED.
 - b. Motioned by Tim to approve the replacement of various cross road culverts in the amount of \$10,000. Seconded by Terry, All in favor, Motion PASSED
 - c. Motion by Terry to approve the application of 22A limestone according to the map & list provided by the Road Commission - 63 loads in the amount of \$102,206.16. Seconded by Connie, All in favor, Motion PASSED
2. Bill also shared that the township would be receiving a BONUS of 51 loads of 22A limestone through the Local Roads Preservation Program at no charge to the township!

G. OLD BUSINESS

1. Elections – Appoint Tori Painter, Lori Burns, LuAnn Noble, Donnella Armstrong, Cindy Kammer, and Amy Smith as Election Inspectors for the May 5th election.
 - a. Motion: Connie Second: Terry Motion Passed: yes

H. NEW BUSINESS

1. Office Cleaning Information & Bid Requests for Paper - Motion by Terry to publish cleaning requirements in the paper, on the door, etc when Cheryl returns. Seconded by Tim, All in favor, Motion PASSED
2. Tori lunch time allowance
 - a. Motion: Connie Second: Bill Motion Passed: yes
3. VC3 – contract is up for renewal \$3,000 due on 4/10
 - a. It does state service contract bundle, annual billing for March 26 – Feb 27
4. Principle of Governance: MTA

I. ADJOURNMENT

Time: 8:53pm Motion: Connie Second: Tim