

MINUTES OF THE REGULAR MEETING OF THE CHARTER TOWNSHIP OF SHELBY  
SIDEWALK COMMITTEE HELD ON TUESDAY, SEPTEMBER 9, 2014 IN THE LOWER LEVEL  
CONFERENCE ROOM, 52700 VAN DYKE, SHELBY TOWNSHIP, MICHIGAN.

The meeting was called to order at 5:00 p.m. by Craig Cowper.

Members Present: Phil Lauwers, Mary Beth Zinn, Susan Rohall, Craig Cowper, Stan Grot (arrived at 5:16 pm)

Members Absent: Gus Pikula (excused)

Also Present: Shannon Filarecki, Township Engineer's Office  
Lynn Fries, Resident - 7501 24 Mile Road

**APPROVAL OF MINUTES**

No minutes to approve.

**BUSINESS FROM THE FLOOR**

Ms. Fries questioned the Township Ordinance regarding adjacent sidewalk maintenance. She resides on 24 Mile Road and her sidewalk is used by hundreds every day. To have her sidewalk replaced is costing \$300 and is very costly to her. She would like to have something proposed to change to have the sidewalks repaired and paid for.

Mr. Cowper stated the Township cannot pay for the replacement as do cities or villages. He asked Ms. Filarecki to explain that further.

Ms. Filarecki stated the Township does not own, operate or maintain any of the road ways. They do not get any tax dollars from the state or federal government. Cities and villages do receive funding based on mileage and ratings of their roads.

Ms. Fries asked how the homeowner approaches having this issue changed. Mr. Cowper suggested she attend a Board meeting and speak under "business from the floor".

**ENGINEER'S REPORT**

Ms. Filarecki stated that she is still trying to obtain necessary easements for construction of the 2014 Master Project List.

The office is drafting the RFP for the Sidewalk Contractor.

Mr. Cowper asked for any updates on 5500 Mound Road. Ms. Filarecki did not have anything to report.

**TOWNSHIP PLANNER'S REPORT**

Mr. Wynn was not present.

**OLD BUSINESS**

**a. 2014 Master Priority List Review**

Nothing was discussed under this item.

**b. Engineer Invoices Review and Approve**

Mr. Cowper presented Invoice #2014-731 in the amount of \$170.00.

**MOTION** by Zinn, supported by Rohall, to approve Fazal Khan and Associates Invoice #2014-731 in the amount of \$170.00

Motion carried.

**c. Discussion of SEMCOG, Committee Interest**

Mr. Cowper mentioned in order to get the SEMCOG (Safe Route to Schools) funding; several people have to be involved in this process. The only project he believes this can be used towards is the 25 Mile Road and Jewell. He presented the properties that would be involved in this project. The committee would need to decide if it would like to move forward with this.

Ms. Filarecki stated there are two places for funding. One is through MDOT which elects every quarter and the other is SEMCOG who elects only once a year and is guided through the southeast communities within the SEMCOG region.

Mr. Cowper questioned if it would be feasible for the Whitney Estates project to use the grant. Ms. Filarecki stated it has to be within a two mile radius to get to the school.

Ms. Filarecki stated the key component is achieving the school district involvement. This has been attempted in other communities and without the district support, it will not go forward.

**NEW BUSINESS**

**a. Recycling Committee Grant Program**

Mr. Cowper presented the Recycling Committee Grant Program information that he received from Ms. Filar. He asked the committee to review the documents and if there is an opportunity for the committee to participate with the item can be brought back for discussion at a later date.

**CORRESPONDENCE**

**a. Review of correspondence with committee.**

There was no correspondence to discuss.

**ADJOURNMENT**

**MOTION** by Zinn, supported by Rohall, to adjourn the meeting.

The meeting adjourned at 5:37 p.m.

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Craig Cowper, Chairman