

BESSEMER TOWNSHIP BOARD

REGULAR MEETING – November 9, 2020

VIA ZOOM

Meeting ID: 834 8154 8560

Password: 389292

AGENDA

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE TO THE FLAG
2. ROLL CALL
3. PRESENTATION OF MINUTES (For the Regular mtg. of October 26, 2020)
4. APPROVAL OF AGENDA
5. PUBLIC COMMENT ON AGENDA ITEMS (Limit 3 minutes per person)
6. PETITIONS;
7. COMMUNICATIONS
 - A. Presentation of Audit
 - B. UPSET Support Letter
 - C. Sale of Property Request
 - D. GRWA Term - Ikola
8. REPORTS – BOARDS, COMMITTEES & OFFICES
9. UNFINISHED BUSINESS
 - A. Utility Clerk - Update
 - B. COVID -19
10. NEW BUSINESS
 - A. PAUD Rate Ordinance Change
 - B. Cash in Lie u of Benefits/Health Insurance
 - C. Blackjack Fireworks Application
11. TREASURER’S REPORT (First Meeting of the Month Only)
12. APPROVE PAYMENT OF BILLS, PAYROLL, & MILEAGE
13. PUBLIC COMMENT AND OTHER BUSINESS
14. ADJURNMENT

Next Board Meeting; November 23, 2020

Regular Board Meeting
Monday, October 26, 2020 at 5:00 p.m.
In Person & VIA ZOOM

1. Meeting was called to order by the Supervisor and began with the Pledge of Allegiance to the Flag.
2. **ROLL CALL** – Beverly Ikola-Trustee, Hope Tarnaski-Trustee, Jeff Randall-Supervisor, Lisa Hegbloom-Treasurer and Debbie Janczak-Clerk.
3. **PRESENTATION OF THE MINUTES** –MOTION by Tarnaski supported by Ikola to approve the minutes as presented from October 12, 2020. Motion carried by roll call vote.
4. **PUBLIC COMMENT ON AGENDA ITEMS** –The Clerk added item 10.A. Board Room Chairs.
5. **APPROVAL OF AGENDA** –MOTION by Tarnaski supported by Ikola to approve the agenda as amended. Motion carried by roll call vote.
6. **PETITIONS**-None.

7. **COMMUNICATIONS:**

Supervisor: Letter from Walt Rickard resigning from the GRWA board. MOTION by Tarnaski supported by Janczak to move forward with a resolution and plaque honoring Walt's service to the Township. Motion carried by roll call vote. MOTION by Tarnaski supported by Ikola to approve of publication costs to advertise for a replacement to the GRWA board. Motion carried by roll call vote. Clerk: Letter of increase from the Bessemer Area Sewer Authority effective September 2020 (which was also included in the board packet). Treasurer: None. Tarnaski: none. Ikola: none. MOTION by Randall supported by Janczak to place all communications on file. Motion carried by roll call vote.

8. **REPORTS – BOARDS & COMMITTEES**

PAUD – The Supervisor reported that there will need to be an ordinance change noted a 5% reduction in billing starting with the first quarter of 2021.

GRSWMA – The Supervisor reported that they are looking for a new end-loader.

MISCELLANEOUS – The Clerk's new desk has arrived. We will wait for the new flooring to be put in and then move forward with the placement as well as using one of her old desks for the new incoming utility clerk who will be working out of the postage/assessor side of the board room. There will be plank flooring placed in a portion of the board room entrance as well as in the Treasurer's room for residents to stand and minimize dirt, wetness, etc. to get on the new carpet.

Signs have arrived for the park and look great. The DPW workers will be putting them up.

There is still work on the trial authority sign corrections.

9. **UNFINISHED BUSINESS**

UTILITY DUTIES AND COMPENSATION – The Clerk and Treasurer have narrowed it down to five possible candidates. MOTION by Tarnaski supported by Randall to appoint the Clerk and Treasurer as the committee to interview candidates and bring back the top two choices to the board. Motion carried by roll call vote. This will be done as soon as feasible considering the upcoming election work, etc.

COVID-19 – At this time the local schools are closed for a "cooling down" period.

SUPERVISOR HEALTH INSURANCE – The board discussion the payment in lieu of insurance possibility and that it would have to be open to all as well as to the AFSME group. The Clerk provided a review of area municipalities as their current policy regarding this. MOTION by Tarnaski supported by Ikola to move forward with a policy to cover a payment in the amount of \$3,000 annually in lieu of the health insurance coverage. YAYS: Ikola, Tarnaski, Hebgloom, Janczak; ABSTAIN Randall.

10. NEW BUSINESS

BOARD ROOM CHAIRS – The Clerk presented an attachment with several choices for new boardroom chairs. MOTION by Tarnaski supported by Ikola to move forward with the purchase of three regular sized changes and two with a larger seating/weight capacity. Motion carried by roll call vote.

11. TREASURER’S REPORT – The customer with the large usage was sent a letter of explanation for the bill, however it was returned saying they had moved. It will be kept on file for reference in the event there is an issue regarding the payment. The Treasurer also received a letter from a home owner stating that their renter had left and now has 4158.43 in penalties added on to the water bill and is asking for it to be removed. The past due amount was over \$2,000 and a \$1,000 payment has been received on the account. MOTION by Tarnaski supported by Randall to write the customer a letter siting we are not able to remove penalties as this is not our practice. There are currently no shut-offs related to COVID-19. Motion carried by roll call vote. The new utility clerk will need to know who these customers are for future references when accounts are questioned.

12. APPROVE PAYMENT OF BILLS, PAYROLL & MILEAGE –The following checks were presented for payment:

FUND	CHECK NUMERS	AMOUNT
General Fund	#14723-#14741	\$11,196.32
Water Fund	#21946-#21954	\$4955.29
Anvil Sewer	#	\$
Ramsay Sewer	#2777	\$16.28
West End Sewer	#	\$

MOTION by Tarnaski supported by Ikola to approve payment of bills. Motion passed by roll call vote.

The Clerk reported on the all the work going in to the upcoming election. Elizabeth Gray will be coming to clean the board room following the election on Wednesday. The audit is official complete and there should be a report coming soon.

13. PUBLIC COMMENT AND OTHER BUSINESS- The MTA meeting is tomorrow night at 6:00 p.m.

14. ADJOURNMENT – MOTION by Tarnaski supported by Ikolal to adjourn the meeting at 6:25 p.m. Motion carried.

These minutes are respectfully submitted:

Debbie Janczak, Township Clerk



U.P.S.E.T.
Upper Peninsula Substance Enforcement Team
P.O Box 86 Marquette, MI 49855
(906) 228-1002 Fax (906) 228-0756

RECEIVED
OCT 27 2020

Bessemer Township
PO Box 304
Ramsay, MI 49959

September 1, 2020

Dear Board Members,

The Upper Peninsula Substance Enforcement Team (UPSET) is a multi-jurisdictional narcotics task force committed to the safety and well-being of the citizens in the Upper Peninsula of Michigan. UPSET is seeking funding to assist with operating expenses which greatly enhance investigative efforts in your county.

Established in 1988, UPSET started out as a small drug team which primarily arrested drug users and smaller dealers. Thirty-two years later, we have become a driving force for narcotics education, awareness, and enforcement. Today, UPSET consists of multiple federal, state and local agencies and serves all 15 counties of the Upper Peninsula and by working together as one, the enforcement impact on a community is like no other. UPSET has the only clandestine methamphetamine lab team with specialized training in enforcement and education. Our specialized training is essential to minimizing drugs that are distributed in counties that have limited police services. UPSET provides drug awareness in schools, to civic groups, law enforcement, fire departments, medical staff, and local businesses.

Unfortunately, UPSET does not receive operating expenses from state government. UPSET is primarily funded by local municipalities, grants, and private donors. Due to economic difficulty, many of these resources have either significantly decreased or ceased their funding. Like many other organizations, UPSET continually seeks additional funding avenues to carry on our mission.

The funding your community provides can significantly assist UPSET to enhance our enforcement, awareness, and education services in your county. Thank you for your continued support.

Sincerely,

D/Lt. Tim Sholander
UPSET Commander



U.P.S.E.T.

Upper Peninsula Substance Enforcement Team
P.O Box 86 Marquette, MI 49841
(906) 228-1002 Fax (906) 228-0756

AGREEMENT FOR LAW ENFORCEMENT SERVICES

This agreement made and entered into on the date set forth below and between the Upper Peninsula Substance Enforcement Team, hereinafter known as UPSET, its Board of Directors, and the Township of _____, hereinafter known as Township, located in the County of _____, State of Michigan by and through the Township officials.

WHEREAS the Township is desirous of contracting with UPSET for the performance of narcotics law enforcement functions within the Township and,

WHEREAS UPSET is agreeable to rendering, such services within the Township on the following terms and conditions:

- 1. UPSET agrees to provide enforcement of narcotics and/or controlled substance laws and the prevention and detection of related criminal activities, solution of crimes concerning these laws, and in apprehension of criminal suspects within the Township, including all Township owned properties and privately-owned properties within the Township.
2. UPSET agrees that such investigations shall be provided in a workmanlike and reasonable nature with similar professionalism to that now provided by UPSET.
3. UPSET agrees to provide drug awareness presentations as requested by the Township.
4. UPSET agrees that it shall provide services for the consideration as set forth in this contract.
5. In consideration for the above services, the Township agrees to pay UPSET the sum of \$_____ upon execution of this Agreement.
6. It is understood by the parties that the law enforcement officers shall be under the direct and sole control of UPSET and shall be responsible only to UPSET.

_____ Township

UPSET

Title: _____

Title: UPSET Commander

Signature: _____

Signature: _____

Date: _____

Date: _____

Brad Collins
2211 W. 6th Street
Port Angeles, WA 98363

Jeff Randall, Township Supervisor
PO Box 304,
Ramsay, MI 49959

November 1, 2020

Re: Abandoned House at E8117 Horseshoe Bend, Ramsay, MI

Dear Bessemer Township Officials,

I have an interest in preserving the abandoned house at E8117 Horseshoe Bend in Ramsay. My mother Ann (Raisanen) Ward was born in a house on Horseshoe Bend in 1915. Her father Elias and mother Lydia Raisanen immigrated from Finland around 1908, and he worked as a miner in Ramsay with his brother John Raisanen, who is buried in the Bessemer cemetery. Three of my mother's brothers also were born in that Horseshoe Bend house in Ramsay, although my grandfather moved the family, probably around 1918, to Rocklake, North Dakota, near the town of Rolla, ND.

Having been adopted out of my family at birth with my birth records sealed in 1948, I did not know who my birth family was until 2014 (66 years later). I believe that I first found the Horseshoe Bend house in 2015 and recently visited it again on October 11, 2020. After several phone calls about the abandoned house, I talked with Jeff Randall, Bessemer Township Supervisor, and I have written this letter at his suggestion. Jeff was most helpful and knowledgeable about Ramsay and this house.

Like the actor Liam Neeson in the movie Taken, I have a peculiar set of special skills. As a long time Building Official, housing rehab/development manager, Block Grant housing assistance funds manager, and homeless housing capital projects director, I have years of experience building and maintaining low income housing. So, preserving an abandoned house, even in a greatly deteriorated condition, may not be a stretch for me. I can certainly give an opinion regarding whether it can be done practically. Accordingly, I have enclosed a one-page professional resume, which includes job history and community service experience. I would not be writing this letter if I did not think it possible to consider saving this house. One advantage I have is "free" time since I have been fully retired now for more than a year. Living in a quiet Olympic Peninsula small city (Port Angeles WA population 20,000) having grown up in an old Lower Peninsula small village (Fenton MI population 3,000 in 1960), I am attracted to my birth family's first American home in Ramsay, MI.

So, I am asking how can I help preserve and make habitable this house on Horseshoe Bend and make a positive contribution to the community of Ramsay in the name of my family who got their start in the United State there more than 100 years ago. If Bessemer Township agrees that it is worth the effort, I could assemble a small group of professionals to do a feasibility analysis on the house. It would take a few months to get the experts together and to make arrangements for the analysis that will take a few days to do. Because of scheduling and travel complications due to COVID limitations, I could not accomplish a feasibility analysis until sometime in 2021. If you don't think the abandoned house can go through another Upper Peninsula winter, I would understand. Please let me know of any considerations that you make regarding what the Township will do about the house at E8117 Horseshoe Bend. Thank you for hearing of my interest in this old house.



Sincerely Yours, Brad Collins

Resume: Bradley J. Collins FAICP
Address: 2211 W. 6th St., Port Angeles, WA 98363

Email: collinsassociates.collins@gmail.com
Cell Phone: (360) 477-6932

Experience:

Interim Planning Director, City of Sultan, WA	2015-17, 07-08
Interim Executive Director, Adoption Advocates International, Port Angeles, WA	2013-2014
Deputy Mayor, City of Port Angeles, Port Angeles, WA	2012-2014
City Councilmember, City of Port Angeles, Port Angeles, WA	2010-2017
Deputy Director, Serenity House of Clallam County (nonprofit) Port Angeles WA	2009-2013
Principal, Collins & Associates, Port Angeles, WA	2008-
Senior Project Manager, Perteet, Everett, WA	2007-2008
Community Development Director, City of Arlington, WA	2005-2007
Community Development Director, City of Port Angeles, WA	1989-2005
Principal, Collins & Associates, Bainbridge Island, WA	1986-1989
Community Development Director, City of Tukwila, WA	1981-1986
Principal, The Phoenix Group, Seattle, WA	1977-1981
Senior Housing Planner, King County Planning Division, Seattle, WA	1975-1977
Land Use Planner, Wilsey & Ham, Bothell, WA	1974
Environmental Planner, Environmental Works (nonprofit), Seattle, WA	1970-1973

Education:

Master of Urban Planning, University of Washington, Seattle, WA	1974-1975 (79)
Bachelor of Arts, Albion College, Albion, MI	1966-1970

Related Professional/Community Activities:

Clallam Transit, Board of Directors, City Representative and Past Chair	2013-2017
William Shore Pool District Commission, City Representative and Past President	2012-2017
Clallam County Economic Development Council, City Representative	2010-2015
Feiro Marine Life Center (nonprofit), Board of Directors	2010-2017
Strait Ecosystem Recovery Network, City Representative	2010-2017
Port Angeles Fine Arts Center (nonprofit), Past Board of Trustees, Past Secretary	2009-2011
Cascade Land Conservancy (nonprofit), Snohomish County Trustees	2007-2008
Growth Management Act State Legislative Working Group	2004-2006
International Code Council, Olympic Peninsula Chapter, Treasurer	2004-2005
College of Fellows, American Institute of Certified Planners	2003-
Friends of Olympic National Park (nonprofit), Past President	2002-
Northwest Straits Commission, Clallam County Marine Resources Committee	2002-2017
Elwha-Morse (Watershed Plan) Management Team, Chair	1999-2004
North Olympic Peninsula (Salmon Recovery) Lead Entity Group	1999-2004
Water Resources Inventory Area 18 (Elwha-Dungeness), Vice Chair	1998-2004
American Planning Association, National Policy Committee, ESA	1998-1999
North Olympic Land Trust (nonprofit), Past Board of Directors	1997-
Peninsula Regional Transportation Planning Organization, Past TAC Chair	1991-2017
Clallam County Historical Society (nonprofit), Board of Directors, Past President	1990-
Univ. of Washington, Dept of Urban Design & Planning, Pro Council, Past Chair	1987-2017
Urban Land Institute, Associate Member	1983-1996
Washington State City Planning Directors Association, Emeritus (since 2008)	1982-2016
American Institute of Certified Planners	1981-
American Planning Association, Washington Chapter Past President	1980-
Univ. of Washington, Dept of Urban Design & Planning, Adjunct Faculty/Lecturer	1978-2017
Environmental Works (nonprofit), Past President/Past Board of Directors	1971-2012

Grantor	Grantee	Sale Price	Sale Date	Inst. Type	Terms of Sale	Liber & Page	Verified By	Prcnt. Trans.
GOGEBIC COUNTY TREASURER	TOWNSHIP OF BESSEMER	0	01/03/2019	QC	QUIT CLAIM DEED	618/616	L-4260	100.0
PLASCENCIA HEATHER	GOGEBIC COUNTY TREASURER	0	04/06/2018	JF	FORECLOSURE	610/397	L-4260	0.0
ROSE SARIAH	PLASCENCIA HEATHER	1,450	11/10/2015	QC	WARRANTY DEED	584/110	DEED	100.0
GOGEBIC COUNTY TREASURER	ROSE SARIAH	200	10/23/2015	QC	QUIT CLAIM DEED	583/624	DEED	0.0

Property Address
 8117 HORSESHOE BEND
 Owner's Name/Address
 TOWNSHIP OF BESSEMER
 P.O. BOX 304
 RAMSAY MI 49959

Class: EXEMPT
 School: DISTRICT 27010
 P.R.E. 0%
 MAP #1: 103I
 2020 Est TCV 0 TCV/TFA: 0.00

Land Value Estimates for Land Table RAMSAY VILLAGE LAND

X	Improved	Vacant
	Public	
	Improvements	
	Dirt Road	
X	Gravel Road	
	Paved Road	
	Storm Sewer	
	Sidewalk	
X	Water	
X	Sewer	
X	Electric	
X	Gas	
	Curb	
	Street Lights	
	Standard Utilities	
	Underground Utils.	

Tax Description
 SEC. 13 T47N R46W MAP NO. 103I PRT OF SW1/4 OF NE1/4; COM AT E1/4 COR OF SEC 13; N55 DEG 57'10"W 1503.87 FT; S85 DEG 07'59"W 149.18 FT; S85 DEG 14'31"W 5.48 FT; N64 DEG 59'20"W 64.52 FT; N68 DEG 57'44"W 86.59 FT TO POB; N59 DEG 30' 47"W 62.88 FT; N25 DEG 27'29"E 146.69 FT; S60 DEG 24'49"E 76.57 FT; S30 DEG 48'28"W 147.33 FT TO POB. 0.24 ACRES 300/592

Comments/Influences

Description		Frontage	Depth	Front	Depth	Rate	%Adj.	Reason	Value
77 Actual Front Feet, 0.24 Total Acres		72.33	147.00	1.0329	1.0123	14	100	Total Est. Land Value =	1,059
* Factors *									

Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/Other	Taxable Value
2020	EXEMPT	EXEMPT	EXEMPT			EXEMPT
2019	EXEMPT	EXEMPT	EXEMPT			EXEMPT
2018	908	23	931			931S
2017	908	5,123	6,031			6,031S



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*** Information herein deemed reliable but not guaranteed***

GOGEBIC RANGE WATER AUTHORITY
An Equal Opportunity Employer and Provider
P.O. BOX 445, RAMSAY, MI 49959

Phone: 906-667-0465 / Fax: 906-667-0096/ TDD: 800-649-3777

Email: grwa@bessemertwp.com

November 2, 2020

Bessemer Township
PO Box 304
Ramsay, MI 49959

Re: Notice of GRWA Board member term expiration.

The term of Mrs. Beverly Ikola the Bessemer Township's Board member representative will expire on December 1, 2020. Please notify GRWA in writing of Mrs. Ikola's re-appointment or if you appoint another person to fill this position please include the name, mailing address and phone number of that person.

Thank you.

G. Jean Verbos, Administrator

cc: Mrs. Beverly Ikola

POWDERHORN AREA UTILITY DISTRICT
A Municipal Authority
Gogebic County, Michigan

Introduction of Sanitary Sewer System Rate Ordinance

An ordinance to provide for the fixing, collection, segregation, and disposition of the revenues of the Powderhorn Area Utility District (PAUD) sanitary system and creating a statutory lien on said revenues under the provision of Act 94, Public Acts of Michigan, 1933 as amended.

THE POWDERHORN AREA UTILITY DISTRICT

COUNTY OF GOGEBIC
STATE OF MICHIGAN
HEREBY ORDAINS:

Section 1. Definitions

- 1.1 Whenever the words "the System" and "Powderhorn Area Utility District" and "PAUD" are used in this Ordinance, they shall be understood to mean collectively all plants, work, underground, piping, buildings, properties, and instrumentalities, as the same shall from time to time exist, which are used or useful in connection with the collection and treatment of sewage by the Powderhorn Area Utility District.

Section 2. Control of System

2.1

In pursuance of and within the limits of applicable laws, the operation, management, maintenance and repair of the System, including collection and disposition of the revenues thereof, shall be under the supervision and control of the Board of Trustees of the Powderhorn Area Utility District and said Board may employ or contract with such person or persons as it deems advisable to carry on the efficient management and operation of the System. The PAUD Board may make such rules, order and regulations, as it deems advisable and necessary to assure the efficient management and operation of the System.

PROPOSED AS OF 11-9-20

Section 3. Rates and Charges

- 3.1 The monthly rate for sewer service shall be:
\$0.083 per square foot of the premises per month.
10% penalty added twenty-five (25) days after due date of bill non-compounding.
- 3.2 Delinquent disconnection: Bills for service that remain unpaid after one hundred eighty (180) days following rendition of the bill shall be determined to be in default and the property shall be disconnected from the System. Property owner shall be assessed the greater of the actual cost of disconnection or \$150.00 during no frost conditions/\$350.00 during frost conditions or actual cost. Upon payment in full of all fees, penalties and charges, property owner shall be responsible for reconnection by private contractor at his/her sole expense.
- 3.3 A property owner on an existing sanitary sewer main shall prepare an application for service and submit in advance a "Tap fee" of one thousand five hundred dollars (\$1,500.00).
- 3.4 Sewer lateral inspection fee: One hundred dollars (\$100.00) per inspection with one hundred dollars (\$100.00) paid with the mandatory "sewer permit" application for service. Sewer lateral installation

constructed without a permit or prior to permit approval shall be double the fee of two hundred dollars (\$200.00).

Cost and installation of the sewer lateral service line into the structure from the property line and abandonment of the existing (old) on-site septic system shall be the sole responsibility of the property owner.

3.5 NSF Check fee: Thirty dollars (\$30.00).

3.6 Labor Charge: \$50.00/hr. (1 employee). \$80/hr. (2 employees). After business hours: Minimum 2 hours: \$75.00/hr. per employee. Holidays and weekends: Minimum 2 hours \$90/hr. per employee.

3.7 Request for information fees:

Copies: \$0.25 each for letter size

\$0.35 each for legal size

Fax: (Letter size only) \$1.00 for first page; \$0.25 for each additional page.

Clerical time: \$14.00 per hour – ½ hr. minimum. Fees will be invoiced with the requested information and payable upon receipt. Information request of over 20 pages shall be paid in advance.

Section 4. Billing

PROPOSED As of 11-9-20

4.1 Rates, charges and fees authorized by this Ordinance for services furnished by the System shall be billed by PAUD on a quarterly basis. All sewer service bills are due and payable within twenty (25) days of the date on the bill.

4.2 Rate payers may, upon approval of the Administrator, pay sewer service bills in monthly installments in advance of the quarterly billing. Advance payments will be credited to the user's account and any balance owed will be billed with the regular quarterly billing.

4.3 Large users (over 3,200 square feet) of the System may choose to pay their sewer service bill in advance annually with the amount due in full on the first Monday in February. The bill will be considered delinquent and late fees assessed on the first Tuesday in February. Application (letter of request) for annual payment shall be made to the Administrator by the first Monday in October each year. Annual billing will be sent the first business day in January, discounts may apply to annual payers.

Section 5. Change of Ownership/Application for Service

5.1 A "User Agreement" shall be signed by all property owners requesting sanitary sewer service from PAUD, and approved by the PAUD Board, on all new services, change in ownership of property, or in the service.

5.2 In the event a property owner leases, sublets, or otherwise allows his dwelling to be occupied by another, the billing for sanitary sewer service shall at all times remain in the property owner of record's name and he/she will be responsible for payment of all charges and fees in connection with the sewer service. However, in a case (Michigan Compiled Law 141.121(3)) when the owner of a premises notifies the PAUD Administrator in writing and provides a copy of the lease agreement of the affected property which states that the tenant is responsible for payment of the sewer service bill and the owner places on deposit with PAUD an amount equal to four (4) times the average quarterly cost for providing sewer service to the premises, then the charges shall not become a lien against the premises after the date of the written notice and receipt of the deposit. The deposit amount shall be maintained at the amount stated above at all times.

Should the deposit drop below the stated amount required and is not immediately replenished by the property owner, then Section 6 "Assessment Rights" shall become effective against the property.

Section 6. Assessment Rights

- 6.1 Charges for services furnished by the System shall and hereby are recognized and determined to constitute a lien on the premises served pursuant to the provisions of Act 94, Public Acts of Michigan, 1933, as amended (MCL 141.101 et seq.). Except as provided in Section 5.2 of the Ordinance, charges for services delinquent for six (6) months or more shall be certified to the Supervisor and Assessing Officer of the jurisdiction in which the premises is located, annually, on or before September 30th, of each year, and entered by that Supervisor/Assessor upon the next tax roll against the premises served, for collection in the same manner as the collection of property taxes, in accordance with the respective agreements between PAUD and the Charter Township of Ironwood and the Township of Bessemer, each date May 24, 2004, which mandates the Townships to annually purchase delinquent billings and place them as Assessments against the premises.

Section 7. Fixing and Revising Rates

- 7.1 The rates hereby fixed are estimated to be sufficient to provide for the payment of the expenses of administration, debt retirement, operation and such expenses for maintenance of said System as are necessary to preserve the same in good repair and working order, and to provide for such other expenditures and funds for said System as this Ordinance may require. Such rates shall be fixed and revised by resolution of the PAUD Board from time to time as necessary to produce these amounts, and it is hereby covenanted and agreed at all times to fix and maintain such rates for services provided by the Powderhorn Area Utility District Sanitary Sewer System as shall be sufficient to provide for the foregoing.

Section 8. Fiscal Year

PROPOSED AS OF 11-9-20

- 8.1 The System shall be operated on the basis of a fiscal year commencing October 1st and ending September 30th next following year.

Section 9. Covenants

- 9.1 The PAUD Board shall maintain the System in good working order and will operate the same efficiently and perform all duties with reference to the System as required by the Constitution and laws of the State of Michigan.
- 9.2 The PAUD Board shall cause to be maintained and kept proper books of record and accounts separate from all other records and accounts of the System in which shall be made full and correct entries of all transactions relating to the System.
- 9.3 No later than three months (3) after the close of the fiscal year, the PAUD Board shall cause to be prepared, a statement in reasonable detail, showing the cash income and disbursements of the System during the fiscal year, and such other information as is necessary to enable any taxpayer of the District, or the user of the System, to be fully informed as to all matters pertaining to the financial operation of the System. The financial statement of the System shall be available at the PAUD business office upon request, at reasonable times, for inspection by any taxpayer of the District, user of the System or anyone in their behalf.
- 9.4 The PAUD Board shall also have an audit of the books of record performed in accordance with the law.

9.5 The PAUD Board shall maintain and carry insurance on all physical properties of the System, of the kinds and amount normally carried by public utility companies and municipalities engaged in the operation of similar systems.

Section 10. Conflict: Severability

10.1 The ordinance entitled "Sanitary Sewer System Rate Ordinance" adopted by the Board of Trustees of the Powderhorn Area Utility District on September 21, 2004 is hereby repealed. All other ordinances, resolutions and orders or parts of thereof in conflict with the provisions of the Ordinance are to the extent of such conflict hereby repealed, and each Section of the Ordinance and each subdivision of any section hereof is hereby declared to be independent, and the finding or holding of any Section or subdivision thereof to be invalid or void shall not be deemed or held of affect the validity of any other Section or subdivision of the Ordinance.

Section 11. Publication

11.1 The Ordinance shall be published in the "Daily Globe", a newspaper of general circulation in the service area of the Powderhorn Area Utility District, qualified under state Law to publish legal notices, and the same such recording authenticated by signatures of the PAUD chairperson and administrator.

Section 12. Effective Date

12.1 This Ordinance shall be in full force and effect from and after the date of publication.

PROPOSED AS OF 11-9-20

This Ordinance has been PASSED and ADOPTED by the Powderhorn Area Utility District Board on

_____.

AYES: _____

NAYES: _____

I hereby certify that the above Ordinance was adopted by the Board of Trustees of the Powderhorn Area Utility District at a regular meeting held on _____, 2020. Notice of such meeting was posted in the business office of the Charter Township of Ironwood and the Township of Bessemer on _____, 2020, and published in the "Daily Globe" newspaper on _____, 2020. It is further certified that the meeting was held in compliance with P.A. 266 of 1976, being the Open Meetings Act.

Chairperson

Administrator

**POWDERHORN AREA UTILITY DISTRICT
A Municipal Authority
GOGEBIC COUNTY, MICHIGAN**

Sanitary Sewer System Rate Ordinance

AN ORDINANCE TO PROVIDE FOR THE FIXING, COLLECTION, SEGREGATION, AND DISPOSITION OF THE REVENUES OF THE POWDERHORN AREA UTILITY DISTRICT (PAUD) SANITARY SEWER SYSTEM AND CREATING A STATUTORY LIEN ON SAID REVENUES UNDER THE PROVISIONS OF ACT 94, PUBLIC ACTS OF MICHIGAN, 1933 AS AMENDED.

THE POWDERHORN AREA UTILITY DISTRICT
County of Gogebic
State of Michigan
Hereby ordains:

Section 1. Definitions.

1.1 Whenever the words "the system" and "Powderhorn Area Utility district" and "PAUD" are used in this Ordinance, they shall be understood to mean collectively all plants, work, underground, piping, buildings, properties, and instrumentalities, as the same shall from time to time exist, which are used or useful in connection with the collection and treatment of sewage by the Powderhorn Area Utility District.

Section 2. Control of System

2.1 In pursuance of and within the limits of applicable laws, the operation, management, maintenance and repair of the system, including collection and disposition of the revenues thereof, shall be under the supervision and control of the Board of Trustees of the Powderhorn Area Utility District and said Board may employ or contract with such person or persons as it deems advisable to carry on the efficient management and operation of the system. The PAUD Board may make such rules, orders and regulations, as it deems advisable and necessary to assure the efficient management and operation of the system.

Section 3. Rates and Charges

(3.1) **The monthly rate for sewer service shall be:**
\$0.091 per square foot of the premises per month.

10% penalty added after due date of bill, additional \$50.00 plus penalty when bill becomes thirty (30) days delinquent.

-
- 3.2 **Delinquent disconnection: (After 180 days of no payments)**
Disconnect fee to cut and cap services shall be the greater of \$1500.00 or actual cost. Property owner shall be responsible for re-connection by private contractor at property owner's expense.
- 3.3 **Tap fee for new consumer connection to system:**
\$1.65 per square foot of the premises plus \$3.00 per front foot of the lot.
A time lapse factor shall be added to the base tap fee at a rate of 1% per year beginning December 31, 2005. 2% shall be applied for 2006; 3% shall be added for 2007; 4% shall be added for 2008 and so forth.
- 3.4 **Sewer lateral inspection fee:**
\$100.00 per inspection with \$100.00 paid with the mandatory "Sewer Permit" application for service. Sewer lateral installation constructed without a permit or prior to permit approval shall be double the fee (\$200.00).
- 3.5 **Change of ownership fee:** \$25.00
- 3.6 **NSF Check fee:** \$30.00
- Labor charge:** \$50.00/hr. (1 employee). \$80.00/hr. (2 employees)
- 3.7 **After business hours:** Minimum 2 hours: \$75.00/hr. per employee
Holidays and weekends: Minimum 2 hours: \$90.00/hr. per employee
- 3.8 **Request for information fees:**
Copies: \$0.25 each for letter size
\$0.35 each for legal size
Fax: (Letter size only) \$1.00 for first page; \$0.25 for each additional page
Clerical time: \$14.50 per hour - ½ hour minimum
Fees will be invoiced with the requested information and payable upon receipt.
Information request of over 20 pages shall be paid in advance.

Section 4. Billing

- 4.1 Rates, charges and fees authorized by this Ordinance for services furnished by the System shall be billed by the authority on a quarterly basis. All sewer service bills are due and payable within twenty (20) days of the date on the bill; a 10% late fee shall be assessed on the 21st day and compounded quarterly until paid.
- 4.2 Rate payers may, upon approval of the Administrator, pay sewer service bills in monthly installments in advance of the quarterly billing. Advance payments will be credited to the user's account and any balance owed will be billed with the regular quarterly billing.

4.3 Large users (over 3200 square feet) of the System may choose to pay their sewer service bill in advance annually with the amount due in full on the first Monday in February, bill will be considered delinquent and late fees assessed on the first Tuesday in February. Application (letter of request) for annual payment shall be made to the Administrator by the first Monday in October each year. Annual billing will be sent the first business day in January, discounts may apply to annual payers.

4.4 In the event a utility bill paid by check, and the check is returned unpaid, a \$30.00 service charge shall be assessed.

Section 5. Delinquent Accounts

5.1 Accounts not paid within twenty (20) days after billing date will be considered delinquent and subject to a ten percent (10%) penalty charge which shall be compounded quarterly until paid. If bills for service of the Powderhorn Area Utility District Sanitary Sewer System shall remain unpaid after thirty (30) days following rendition of the bill, a fee of \$50.00 in addition to the 10% penalty shall be assessed.

5.2 Bills for service that remain unpaid after one hundred eighty (180) days following rendition of the bill shall be determined to be in default and the property shall be disconnected from the system. Property owner shall be assessed the greater of the actual cost of disconnection or \$1500.00. Upon payment in full of all fees, penalties and charges, property owner shall, at his/her sole expense, be responsible for re-connection to the system.

Section 6. New Consumer Connection to System

6.1 A property owner on an existing sanitary sewer main shall prepare an application for service and submit in advance a "tap fee" in the sum of \$1.65 per square foot of the premises plus \$3.00 per front running foot of property. Starting December 2005 and additional fee of 1% per year shall be assessed which will increase 1% each year to a maximum of 40 % in year 2045. The \$100 mandatory inspection shall be paid with the "Sewer Permit" application for service.

6.2 Cost and installation of the sewer lateral service line into the structure from the property line and abandonment of the existing (old) on-site septic system shall be the sole responsibility of the property owner.

Section 7. Change of Ownership / Application for Service

7.1 A "Users Agreement" shall be signed by all property owners requesting sanitary sewer service from PAUD, and approved by the PAUD Board, on all new services, change in ownership of property, or in the service. The administration fee for this service shall be set at \$25.00 per request.

7.2 In the event a property owner leases, sublets, or otherwise allows his dwelling to be occupied by another, the billing for sanitary sewer service shall at all times remain in the property owner of record's name and he/she will be responsible for payment of all charges and fees in connection with the sewer service. However, in a case (Michigan Compiled Law 141.121(3)) when the owner of a premises notifies the PAUD Administrator in writing and provides a copy of the lease agreement of the affected property which states that the tenant is responsible for payment of the sewer service bill and the owner places on deposit with PAUD an amount equal to four (4) times the average quarterly cost for providing sewer service to the premises, then the charges shall not become a lien against the premises after the date of the written notice and receipt of the deposit. The deposit amount shall be maintained at the amount stated above at all times. Should the deposit drop below the stated amount required and is not immediately replenished by the property owner, then Section 9 "Lien Rights" shall become effective against the property.

Section 8. Lien Rights

8.1 Charges for services furnished by the System shall and hereby are recognized and determined to constitute a lien on the premises served pursuant to the provisions of Act 94, Public Acts of Michigan, 1933, as amended (MCL 141.101 et seq.). Except as provided in Section 7.2 of this Ordinance, charges for services delinquent for six (6) months or more shall be certified to the Supervisor and Assessing Officer of the jurisdiction in which the premises is located, annually, on or before September 1, of each year, and entered by that Supervisor/Assessor upon the next tax roll against the premises served, for collection in the same manner as the collection of property taxes, in accordance with the respective agreements between PAUD and the Charter Township of Ironwood and the Township of Bessemer, each dated May 24, 2004, which mandates the Townships to annually purchase delinquent billings and place them as liens against the premises.

Section 9. Fixing and Revising Rates

9.1 The rates hereby fixed are estimated to be sufficient to provide for the payment of the expenses of administration, debt retirement, operation and such expenses for maintenance of said System as are necessary to preserve the same in good repair and working order, and to provide for such other expenditures and funds for said System as this Ordinance may require. Such rates shall be fixed and revised by resolution of the PAUD Board from time to time as necessary to produce these amounts, and it is hereby covenanted and agreed at all times to fix and maintain such rates for services provided by the Powderhorn Area Utility District Sanitary Sewer System as shall be sufficient to provide for the foregoing.

Section 10. Fiscal Year

10.1 The System shall be operated on the basis of a fiscal year commencing October 1st and ending September 30th next following.

Section 11. Covenants

11.1 The PAUD Board shall maintain the System in good working order and will operate the same efficiently and perform all duties with reference to the System as required by the Constitution and laws of the State of Michigan.

11.2 The PAUD Board shall cause to be maintained and kept proper books of record and accounts separate from all other records and accounts of the System in which shall be made full and correct entries of all transactions relating to the system.

11.3 No later than (3) months after the close of the fiscal year the PAUD Board shall cause to be prepared, a statement, in reasonable detail, showing the cash income and disbursements of the System during the fiscal year, and such other information as is necessary to enable any taxpayer of the District, or user of the System, to be fully informed as to all matters pertaining to the financial operation of the System. The financial statement of the System shall be available at the PAUD business office upon request, at reasonable times, for inspection by any taxpayer of the District, user of the system or anyone in their behalf.

11.4 The PAUD Board shall also have an audit of the books of record performed in accordance with the law.

11.5 The PAUD Board shall maintain and carry insurance on all physical properties of the System, of the kinds and amount normally carried by public utility companies and municipalities engaged in the operation of similar systems.

Section 12. Conflict: Severability

12.1 The ordinance entitled "Sanitary Sewer System Rate Ordinance" adopted by the Board of Trustees of the Powderhorn Area Utility District on September 21, 2004 is hereby repealed. All other ordinances, resolutions and orders or parts of thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed, and each Section of this Ordinance and each subdivision of any section hereof is hereby repealed, and each Section of this Ordinance and each subdivision of any section hereof is hereby declared to be independent, and the finding or holding of any Section or subdivision thereof to be invalid or void shall not be deemed or held to affect the validity of any other Section or subdivision of this Ordinance.

Section 13. Publication

13.1 This Ordinance shall be published in full in the *Ironwood Daily Globe*, a newspaper of general circulation in the service area of the Powderhorn Area Utility District, qualified under state law to publish legal notices, and the same such recording authenticated by signatures of the PAUD Chairperson and Secretary.

Section 14. Effective Date

14.1 This Ordinance shall be in full force and effect from and after the date of publication.

This Ordinance has been PASSED and ADOPTED by the Powderhorn Area Utility District Board on December 7, 2006

AYES: Members: Ms. Salmi, Mr. Estola, and Mr. Randall

NAYS: Members: None

I hereby certify that the above Ordinance was adopted by the Board of Trustees of the Powderhorn Area Utility District at a special meeting held on December 7, 2006. Notice of such meeting was posted in the business offices of the Charter Township of Ironwood and the Township of Bessemer on November 27, 2006 and published in the Daily Globe newspaper on December 1-7, 2006. It is further certified that the meeting was held in compliance with P.A. 266 of 1976, being the Open Meetings Act.

Richard Estola, Chairman

Gayla Salmi, Secretary

(Seal)

Section 14. Effective Date

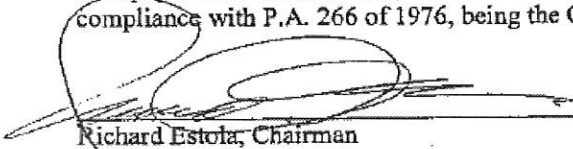
15.1 This Ordinance shall be in full force and effect from and after the date of publication.

This Ordinance has been PASSED and ADOPTED by the Powderhorn Area Utility District Board on December 7, 2006

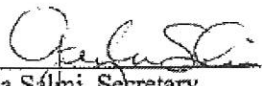
AYES: Members: Ms. Salmi, Mr. Estola, and Mr. Randall

NAYS: Members: None

I hereby certify that the above Ordinance was adopted by the Board of Trustees of the Powderhorn Area Utility District at a special meeting held on December 7, 2006. Notice of such meeting was posted in the business offices of the Charter Township of Ironwood and the Township of Bessemer on November 27, 2006 and published in the Daily Globe newspaper on December 1-7, 2006. It is further certified that the meeting was held in compliance with P.A. 266 of 1976, being the Open Meetings Act.



Richard Estola, Chairman



Gayla Salmi, Secretary

(Seal)

Section 14. Effective Date

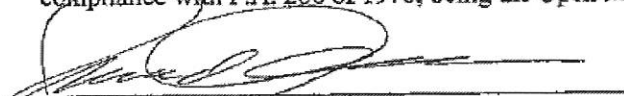
15.1 This Ordinance shall be in full force and effect from and after the date of publication.

This Ordinance has been PASSED and ADOPTED by the Powderhorn Area Utility District Board on December 7, 2006

AYES: Members: Ms. Salmi, Mr. Estola, and Mr. Randall

NAYS: Members: None

I hereby certify that the above Ordinance was adopted by the Board of Trustees of the Powderhorn Area Utility District at a special meeting held on December 7, 2006. Notice of such meeting was posted in the business offices of the Charter Township of Ironwood and the Township of Bessemer on November 27, 2006 and published in the Daily Globe newspaper on December 1-7, 2006. It is further certified that the meeting was held in compliance with P.A. 266 of 1976, being the Open Meetings Act.



Richard Estola, Chairman

Gayla Salmi, Secretary

(Seal)

POWDERHORN AREA UTILITY DISTRICT
A Municipal Authority
GOGEBIC COUNTY, MI

Sanitary Sewer System Rate Ordinance
Amending/Clarifying Resolution

WHEREAS, the Powderhorn Area Utility District (PAUD), formed by the Townships of Ironwood and Bessemer in 2001 in response to a Notice of Noncompliance from the Michigan Department of Environmental Quality, dated August 11, 1993, stating that *raw sewage of human origin was being discharged to the waters of the State in the vicinity of the Powderhorn Ski Resort* as evidenced by raw sewage odors throughout the area, wastewater discharge to the ground surface, and contamination of private drinking water wells which is a *violation of Section 6(2) of PA 245 of 1929 and that failure to comply with the terms of Act 245 and the requirements of this notice will subject the Townships to administrative penalties.*

WHEREAS, PAUD sold Bonds totaling \$6,500,000 on October 14, 2004 to finance the construction of a sanitary sewer system (system) to protect the environment, the health and welfare of the populace, and the economy of the area.

WHEREAS, the PAUD Board of Trustees is bound by conditions of the bond ordinance to adopt a rate that supports the debt service and operation of the system.

WHEREAS, the PAUD operates with an annual budget of \$485,814, which includes \$366,194 debt service and \$119,620 system operations.

WHEREAS, the PAUD Board of Trustees in order to meet the financial obligations of the System adopted a "Sanitary Sewer Rate Ordinance" on December 7, 2006, published it in its entirety in the local newspaper and mailed it first class mail to all users of the System.

NOW THEREFORE, the PAUD Board of Trustees amends the December 7, 2006 "Sewer Rate Ordinance" and declares that the Ordinance be in full force and effect as of October 1, 2006.

NOW THEREFORE, this resolution repeals Section 14.1 of the Sewer Rate Ordinance.

This Resolution has been adopted by the Powderhorn Area Utility District Board on June 21, 2007.

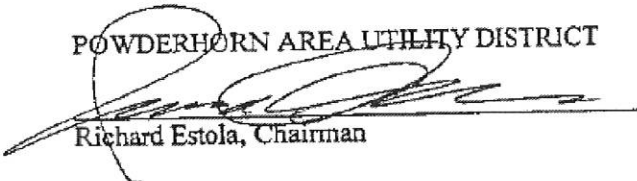
Ayes: Members: Mr. Estola, Mr. Randall and Ms. Salmi

Nays: Members: None

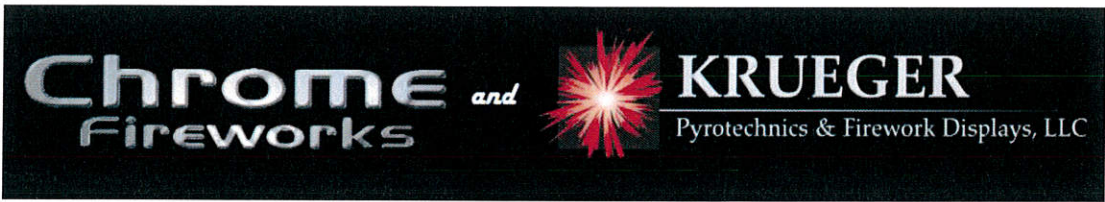
CERTIFICATION

I hereby certify that the above Resolution was adopted by the Board of Trustees of the Powderhorn Area Utility District at its regular meeting held June 21, 2007. It is further certified that the meeting was held in compliance with P.A. 266 of 1976, being the Open Meetings Act.

POWDERHORN AREA UTILITY DISTRICT



Richard Estola, Chairman



P.O. Box 44186
Madison, WI 53744

Phone: (608) 732-4545
chromefireworks@gmail.com
www.chromefireworks.com

PERMIT TO POSSESS AND DISPLAY FIREWORKS

To whom it may concern, Greetings!

The local authority having jurisdiction grants Chrome Fireworks and Displays, LLC (formerly known as Krueger Pyrotechnics) the right to exhibit display fireworks for the following event:

State: MI

County: GOBBEBC

Fireworks Event: NEW YEAR'S EVE FIREWORKS

Event Sponsor: BIG SNOW RESORT- BLACKJACK MOUNTAIN

Date of Display: 12/31/2020

Rain Date: 2/6/2021

Fireworks Location: BLACKJACK MOUNTAIN

Approx. Display Start Time; Subject to Change with Weather: 9:30 pm

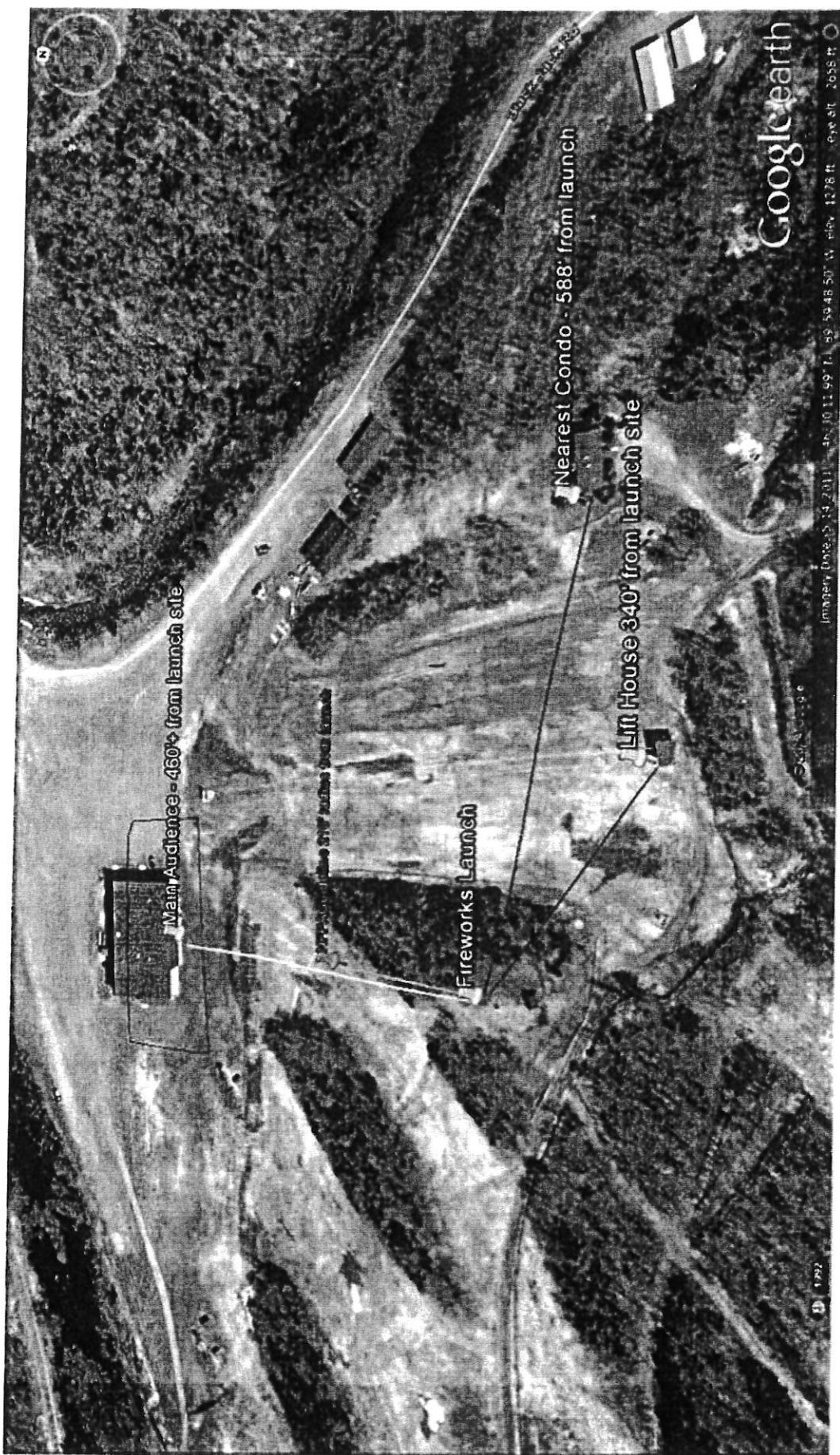
SHERIFF, FIRE DEPARTMENT CHIEF
OR TOWN CHAIRMAN:

Signature of Official Issuing Permit

Print Name and Title of Official Issuing Permit

(Email or send a copy of this permit to Chrome Fireworks at least one month prior to display)

(Keep a copy of this permit for Sponsor's records)



Bessemer Township Member Level (Age) Rates - BCBSM

Last Name	First Name	DOB	Age	Relationship	Current Rate	Current Annual	Renewal Rate	Renewal Annual
Niemi	Justin	3/1/1996	24	Employee	\$417.55	\$5010.60	\$429.96	\$5159.52
Randall	Jeffery	4/11/1957	63	Employee	\$1185.29	\$14,223.48	\$1220.40	\$14,644.80
Sworab	Louis	10/24/1959	61	Employee	\$1120.21	\$13,442.52	\$1153.48	\$13,841.66
Tarro	Nick	07/12/1998	22	Employee	\$417.28	\$5007.36	\$429.68	\$5156.16
					\$3140.33	\$37,683.96	\$3233.52	\$38,802.24
4 Single					\$789.12		\$808.42*	
0 Two Person					\$1883.89		\$1940.20	
0 Family					\$2367.37		\$2425.26	
4					\$3156.48		\$3233.67	

*=average of all premiums

As of January 1, 2021 increase of 2.97% (last year's increase was .6%)

ANNUAL INCREASE OF \$1120.00 (NOTE this also includes Jeff still a part of this group)

	TOTAL	20% Employee	80% BT Portion	Supervisor	New BT Portion
2020 Premium	\$37,683.96	\$7,536.79	\$30,147.17		
2021 Premium	\$38,802.24	\$7,760.45	\$31,041.79	\$14,644.80	\$16,396.99
					Cash in Lieu
					\$3,000.00
					\$19,396.99

**TOWNSHIP OF BESSEMER
COUNTY OF GOGEBIC
STATE OF MICHIGAN**

**Resolution #162-20
Cash in Lieu of Benefits**

WHEREAS the Bessemer Township Board desires to provide an annual \$3000 payment in lieu incentive to any elected official or employee who wishes to decline health insurance offered by the Township,

NOW THEREFORE BE IT RESOLVED that Bessemer Township shall provide an annual \$3000 payment in lieu incentive to be paid in equal monthly installments to any elected official or employee who declines health insurance offered by the Township provided such official or employee can demonstrate qualified health insurance from another provider and gives written notice to the Township Clerk required by SECTION IV of Ordinance #135.”

The foregoing resolution offered by board member _____ supported by board member _____.

Upon ROLL CALL Vote, the following voted "AYE:"

"NAY:"

“ABSENT:"

“ABSTAIN:"

The Supervisor declared the resolution adopted.

Debra A. Janczak, Bessemer Township Clerk

I, Debra A. Janczak, the duly elected and acting Clerk of Bessemer Township, hereby certify that the foregoing resolution was adopted by the Bessemer Township Board of Bessemer Township at the regular meeting of said board on Monday, November 9, 2020, at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

Debra A. Janczak, Bessemer Township Clerk

Date

The Township of Bessemer, Gogebic County, Michigan

Ordinance No: 135

Published: February 12, 2004

Effective: February 12, 2004

An Ordinance to create and establish a township group health insurance plan coverage for certain classes of township officers and employees who are not covered by a group insurance plan elsewhere, and to authorize the Township Board to contract in the name of the township for such plan; to define those classes of officers and employees who shall be covered by such group insurance plan; to set forth the respective per centum shares which the township and the officers and the employees shall contribute to the premium or charges arising under such group insurance plan; to provide for the payroll deduction of contributions, if any, from the officers and employees compensation; to establish the time at which existing and future officers and employees shall become eligible for such plan; to provide a method for non-coverage of an officer or employee of the plan; to ratify and confirm the validity of any plan in existence on the effective date of this ordinance; and to repeal all ordinances or parts of ordinances in conflict herewith:

THE TOWNSHIP OF BESSEMER, GOGEBIC COUNTY, MICHIGAN

ORDAINS:

SECTION 1

This Ordinance shall be known and cited as the "Bessemer Township Group Health Insurance Plan Ordinance."

SECTION 11

Pursuant to Act 77 of the Public Acts of 1989, as amended, the township hereby creates and establishes a group health insurance plan for its officers and employees enumerated herein; and, for such purposes, also hereby authorizes the Township Board to contract with any company authorized to transact such business within the State of Michigan for such group insurance.

SECTION 111

The group insurance plan created, established and contracted for under this Ordinance shall cover each person within the following classes of officers and employees and shall not cover spouses and dependents. (The exemption of coverage for spouses and dependents shall not apply to township employees covered under the bargaining unit agreement)

[X] Township Supervisor, Clerk & Treasurer; upon the posting and maintaining of twenty (20) or more office hours per week, of which 80% shall be during the normal hours of operation (7 a.m. to 5 p.m.) of the township. In the event, and as certified by the township board at a regular or special meeting, an officer fails to maintain the required 20 or more office hours per week, premiums for coverage under the plan shall either become the responsibility of the officer and deducted

from any salary, wages, or compensation paid to the officer (or) coverage shall be discontinued until mandatory hours are resumed.

Newly elected officials shall be eligible for coverage under the plan 30 days after qualifying for office.

Bargaining unit employees shall be covered per terms of the bargaining unit agreement.

Contracted employees shall be covered per terms of contract.

SECTION IV

The Township shall annually contribute 100% per centum of the portion of the premium or charges arising under such group insurance plan for each person within the class of persons listed in Section III hereof. Such township contribution, for officers and employees whose wages and salaries are paid from the general fund of the township, shall be secured from the general fund of the township, a pro-rated share of the premium for employees of the township water and sewer departments shall be secured from water and sewer department funds. Each person within such class shall be responsible for the remainder of the premium charges, if any, not paid for by the township, and the township clerk and the township treasurer are hereby authorized to deduct the same from such person's pay, salary or compensation to apply to such person's responsibility. Any person required by Ordinance to make contributions to the coverage, who so desires not to be so covered shall give written notice to the township clerk that he/she desires not to be insured or covered, and if the notice is received before the person has become insured or covered under the contract, he/she shall not be covered. If the notice is received after the individual has become insured or covered, his/her coverage under the contract shall cease as provided for under the contract.

SECTION V

..... The township hereby ratifies and confirms the _____
validity of any group insurance
plan, or any one or more forms of insurance in existence on the effective date of this
Ordinance.

SECTION VI

This Ordinance shall take effect on the date of its publication in a newspaper of general circulation in the township. All Ordinances or parts of Ordinances in conflict here with are hereby repealed.

Moved by Sailer and supported by Tarnaski to adopt Bessemer Township Ordinance # 135 and authorize publication of such.

Roll call: Ayes: Sailer, Peterson, Coubal, Bucknell, Tarnaski
Nays: None

Ordinance # 135 is declared adopted by Supervisor James Bucknell.

CERTIFICATION

I, the undersigned clerk of Bessemer Township, hereby certifies the foregoing constitutes a true and complete copy of the "Bessemer Township Group Health Insurance Plan Ordinance # 135 adopted by the Bessemer Township Board at a regular meeting of the township board held February 9, 2004 at which meeting five members of the township board were present and voted as indicated; that said meeting was held in accordance with the Open Meetings Act of the State of Michigan.

(Seal)

Hope . Tarnaski, Bessemer Township Clerk

Bessemer Township
Transaction Detail by Account
 October 22 through November 4, 2020

Type	Date	Num	Name	Memo	Amount
101 General Operating Fund					
101 001 Cash (acct#13375)					
Bill Pmt -...	11/04/2020	14742	ABELMAN'S CLOTHING ST...	Inv. #945968 - boots Louie & ...	-228.00
Bill Pmt -...	11/04/2020	14743	AT&T	acct#303986977 & Act#28700...	-197.28
Bill Pmt -...	11/04/2020	14744	BS&A Software	tax system	-735.00
Bill Pmt -...	11/04/2020	14745	Daily Globe	misc ads	-311.50
Bill Pmt -...	11/04/2020	14746	Econo Sgns, LLC	park & wayfinding signs	-2,986.60
Bill Pmt -...	11/04/2020	14747	GRSWMA	Inv #868	-5,137.50
Bill Pmt -...	11/04/2020	14748	HANNULA	FHAH-10134	-488.00
Bill Pmt -...	11/04/2020	14749	MI Council #25	Oct dues	-124.50
Bill Pmt -...	11/04/2020	14750	PITNEY BOWES	postage	-157.40
Bill Pmt -...	11/04/2020	14751	SHARE	#147819-Thermo Thaw & Goo...	-2,801.84
Bill Pmt -...	11/04/2020	14752	Steiger's-Clerk	Oct 2020 statement	-123.60
Bill Pmt -...	11/04/2020	14753	Stempihar's	October 2020 billing	-349.58
Bill Pmt -...	11/04/2020	14754	Tri-State	Oct. billing	-37.00
Bill Pmt -...	11/04/2020	14755	Wakefield News	ad	-24.38
Bill Pmt -...	11/04/2020	14756	XCel	#52-6278011-6 - Oct 2020	-1,901.99
Paycheck	11/04/2020	14757	DAVEY, Tori		-187.00
Paycheck	11/04/2020	14758	HEGBLOOM, Lisa L		-665.73
Paycheck	11/04/2020	14759	IKOLA, Beverly A		-55.41
Paycheck	11/04/2020	14760	JANCZAK, Debra A.		-681.12
Paycheck	11/04/2020	14761	JOHNSON, Carolyn		-195.50
Paycheck	11/04/2020	14762	MAZUREK, Angela		-101.75
Paycheck	11/04/2020	14763	NIEMI, Justin D		-537.41
Paycheck	11/04/2020	14764	ORMES, Lynn C		-187.00
Paycheck	11/04/2020	14765	RANDALL, Jeffery		-863.74
Paycheck	11/04/2020	14766	ROCCO, Joseph R		-97.11
Paycheck	11/04/2020	14767	SWORAB, Louis		-474.73
Paycheck	11/04/2020	14768	TARNASKI, Hope C		-55.41
Paycheck	11/04/2020	14769	TARRO, Nick		-443.03
Paycheck	11/04/2020	14770	VERBOS, Alane		-187.00
Paycheck	11/04/2020	14771	TAUER, Roman J.		-903.25
Total 101 001 Cash (acct#13375)					-21,239.36
Total 101 General Operating Fund					-21,239.36
TOTAL					-21,239.36

Bessemer Twp Water Fund Transaction Detail by Account

October 23 through November 5, 2020

Type	Date	Num	Name	Memo	Amount
592 Assets					
001 Cash					
Paycheck	11/04/2020	21955	Hegbloom, Lisa		-159.84
Paycheck	11/04/2020	21956	Janczak, Debra		-71.04
Paycheck	11/04/2020	21957	Niemi, Justin D.		-320.43
Paycheck	11/04/2020	21958	ROCCO, Joseph		-72.03
Paycheck	11/04/2020	21959	Sworab, Louis		-772.01
Paycheck	11/04/2020	21960	Tarro, Nick		-435.18
Bill Pmt -Ch...	11/04/2020	21961	GRWA-usage Ramsay/Anvil	usage October 2020	-7,164.43
Bill Pmt -Ch...	11/04/2020	21962	GRWA - Puritan & West US2	usage October 2020	-2,120.40
Bill Pmt -Ch...	11/04/2020	21963	Steiger's Home Center	Oct 2020 statement	-47.55
Bill Pmt -Ch...	11/04/2020	21964	White Water Associates, Inc.	Inv. #171841	-51.00
Bill Pmt -Ch...	11/04/2020	21965	XCel-8050 Mill	Acct#52-5310080-8/#52-46...	-402.50
Total 001 Cash					-11,616.41
Total 592 Assets					-11,616.41
TOTAL					-11,616.41

11:44 AM

11/04/20

Accrual Basis

Anvil Sewer Fund Transactions by Account

As of November 5, 2020

Type	Date	Num	Name	Memo	Amount
Oct 23 - Nov 5, 20					
Bill Pmt -...	11/04/2020	1333	XCEL ENERGY	Acct#52-6278010-5 - Oct 2020	-119.88
Oct 23 - Nov 5, 20					<u>-119.88</u>

11/04/20

Ramsay Sewer Fund
Transactions by Account Sept 28 2020

As of November 5, 2020

Type	Date	Num	Name	Memo	Amount
Oct 22 - Nov 5, 20					
Bill Pmt -C...	11/04/2020	2778	Steiger's Home Center	Oct 2020 statement	-8.46
Bill Pmt -C...	11/04/2020	2779	X Cel Energy-Keystone & 2nd	#52-6278013-8 Oct 2020	-811.70
Oct 22 - Nov 5, 20					-820.16

11:23 AM

11/04/20

Accrual Basis

West End Sewer Fund
Transaction Detail by Account
October 23 through November 5, 2020

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Oct 23 - Nov 5, 20					
Bill Pmt -Check	11/04/2020	1240	City of Bessemer	West End charges Oct 2020	-3,748.15
Bill Pmt -Check	11/04/2020	1241	Core & Main	Inv #N190161, N190078	-975.04
Oct 23 - Nov 5, 20					<u>-4,723.19</u>