

BESSEMER TOWNSHIP BOARD

REGULAR MEETING – November 22, 2021

5:00 PM - IN-PERSON

AGENDA

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE TO THE FLAG
2. ROLL CALL
3. PRESENTATION OF MINUTES (For the Regular mtg. of November 8, 2021)
4. APPROVAL OF AGENDA
5. PUBLIC COMMENT ON AGENDA ITEMS (Limit 3 minutes per person)
6. PETITIONS;
7. COMMUNICATIONS
8. REPORTS – BOARDS, COMMITTEES & OFFICES
9. UNFINISHED BUSINESS
 - A. DPW Worker New Hire-Recommendations
10. NEW BUSINESS
 - A. Indianhead Water System-Discussion
 - B. Blackjack Ski Resort Fireworks Permit
 - C. PAUD Lien List
 - D.
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; December 13, 2021
Happy Thanksgiving

Regular Board Meeting
Monday, November 8, 2021 at 5:00 p.m.

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, Sue Roberts-Trustee, Hope Tarnaski-Treasurer, Jeff Randall-Supervisor and Debbie Janczak-Clerk. In addition, there were three residents present.
3. **PRESENTATION OF THE MINUTES** –MOTION by Tarnaski supported by Ikola to approve the minutes from October 25, 2021 as presented. Motion carried.
4. **PUBLIC COMMENT ON AGENDA ITEMS** – None.
5. **APPROVAL OF AGENDA** – 10.A. Delinquent List for Tax Liens was added to the agenda. Motion by Randall supported by Tarnaski to approve the agenda as amended. Motion carried.
6. **PETITIONS**-None.
7. **COMMUNICATIONS:**
Supervisor: Daily Pump report from October from GRWA, City of Bessemer letter requesting a meeting with surrounding entities on December 9 to discuss the library-the Supervisor will attend this meeting, letter from EGLE regarding the GRWA-Indianhead system and the request for a professional tank inspection; Clerk: Letter from Bob Murphy-AFSME contact regarding negotiations; the Clerk had actually reached out just prior regarding a review of current wages. MOTION by Tarnaski supported by Roberts to appoint the Supervisor and Clerk to open the contract to discuss current wage rates. Motion carried.
Treasurer: None. MOTION by Randall supported by Tarnaski accept and place on file. Motion carried.
8. **REPORTS – BOARDS & COMMITTEES**
Dave Macomber, the newly appointed ordinance enforcement officer gave a report to the board.

MISCELLANEOUS – Supervisor Randall met with the Road Commission regarding the request on restoration of roads within the upcoming water/sewer project. They are willing to work with the township on this.
9. **UNFINISHED BUSINESS**-The board discussed the process for a new lead man to take over the DPW and whether certifications are needed to do so. This is based on seniority within the union. Justin Niemi will be appointed as lead man as of October 25th and will be paid any wages retroactively. MOTION by Tarnaski supported by Ikola to approve of the \$25.76 DPW leadman wage and a starting DPW general laborer wage of \$19.00 and to make sure that the job description reflects the obtaining of a CDL license within six months of employment. Motion carried by roll call vote.

MOTION by Tarnaski supported by Robert to appoint the Supervisor and DPW Leadman to conduct interviews for qualified applicants to the DPW positions. Motion carried.
10. **NEW BUSINESS**
DELINQUENT UTILITY LIST FOR TAX LIENS – MOTION by Randall supported by Roberts to approve of the list presented to the board to be place on the upcoming winter taxes. Motion carried by roll call vote.
11. **TREASURER’S REPORT** – Discussion took place regarding a meeting set by the county treasurer to meet with the new treasurers. A QuickBooks upgrade may be needed in order to separate out the

CD accounts. Black Jack water system was discussed and where the income is to be place. Also questioned was what the \$50,000 transfer from GRWA could exactly be used for. A question regarding the billing structure was also asked. Supervisor Randall will try to get more clarification regarding the system.

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

FUND	CHECK NUMERS	AMOUNT
General Fund	#15380-15403	\$16,293.49
Water Fund	#22125-22133	\$7701.01
Anvil Sewer	#1357-1358	\$5488.42
Ramsay Sewer	#2809	\$18.44
West End Sewer	#1259	\$3748.15

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

A transfer will need to be made from Anvil Sewer CD to the checking to cover the cost of the new pumps. A brief report was given on the November 2 election. As reported in a previous email the American Rescue Plan Act application was approved and we should be receiving 50% payment of \$56,730.50 within 30 days. This will be used for the water and sewer project coming up.

13. **PUBLIC COMMENT AND OTHER BUSINESS**-Treasurer Tarnaski shared an idea for support in the park with the creation of a metal tree. Possible donations made as a memory to a loved could be bought in the form of leaves and placed on the tree. This is something that could be made by a local vendor.

Justin Niemi questioned what the plan was in his absence after his wife has their baby. He will be off for two weeks, but will be available “on call.”

14. **ADJOURNMENT** – MOTION by Roberts supported by Randall to adjourn the meeting at 6:40 p.m. Motion carried.

These minutes are respectfully submitted:

Debbie Janczak, Clerk



SPELBAUER FIREWORKS CO., INC.

DISTRIBUTORS & EXHIBITORS
WISCONSIN'S OLDEST EXHIBITION FIREWORKS CO.
Established in 1952

Office:
1976 Lane Road
Green Bay, WI 54311

Phone 1-920-336-0446
Fax 1-920-336-1214

Factory & Warehouses:
Bellevue

To: Indianhead Mountain
Attn: Rita Wesa
500 Indianhead Rd.
Wakefield, MI 49968

Proposal # 21Wa6720
Order Date 8/31/2021
Date 8/31/2021
Terms Cash Due

1% Per Month Interest Charged On Accounts Over 30 Days Old

Proposal

\$5,000.00 Fireworks Display for December 31, 2021 (Fri.)

Opening

12 — 3 inch Import Titanium Salute w/ Glitter Tail - Sunny \$8.20 \$98.40

Additional Special Break Shells

72 — 3 inch Assorted Import Special Break Shell w/ Rising Tail - Sunny \$11.55 \$831.60

Total: 72 — 3 inch Special Break Shells

72 — 4 inch Assorted Import Chrysanthemum & Peony Shell - Lidu \$18.45 \$1,328.40

Total: 72 — 4 inch Special Break Shells

36 — 5 inch Assorted Import Special Break Shell - Sunny \$32.05 \$1,153.80

Total: 36 — 5 inch Special Break Shells

Midlevel Display

2 — 150 Shot Happy Stars Box (45 sec.) - Lidu \$135.00 \$270.00
Repeating barrage box that creates gold crackling bursts overhead.

2 — 52 Shot Poisonous Spider Barrage Box (30 sec.) - Sunny \$135.00 \$270.00
Fires fifty-two timed color and spinning aerial shots 150 ft. overhead. Self contained box includes mortars.

2 — 100 Shot Fan Color And Cherry Blossom With Color Tail Box (22 sec.) - Crown \$165.00 \$330.00
Pvro

2 — 100 Shot Fan Crackling Comets To Crackling Willow W/Red Dahlia Box (35 sec.) - Crown Pvro \$165.00 \$330.00

Grand Finale

2 — 2 inch 50 Shot Multi Color Peony Finale w/Silver Tail Box (40 sec.) - Lidu \$135.00 \$270.00

2 — 49 Shot Quick Colorful Salute Cake (4 sec.) - Lidu \$67.50 \$135.00

IMPORTANT

This merchandise sold and shipped on the representation of the buyer that the same will be used strictly in accordance with laws of the state of destination.

This merchandise is sold upon the condition that the seller shall not be liable in any civil action for any accident or injury occasioned during the transportation, handling, storage, sale or use of the merchandise.



SPIELBAUER FIREWORKS CO., INC.

DISTRIBUTORS & EXHIBITORS
WISCONSIN'S OLDEST EXHIBITION FIREWORKS CO.
Established in 1952

Office:
1976 Lane Road
Green Bay, WI 54311

Phone 1-920-336-0446
Fax 1-920-336-1214

Factory & Warehouses:
Bellevue

To: Indianhead Mountain
Attn: Rita Wesa
500 Indianhead Rd.
Wakefield, MI 49968

Proposal # 21Wa6720

Order Date 8/31/2021

Date 8/31/2021

Terms Cash Due

1% Per Month Interest Charged On Accounts Over 30 Days Old

Your Price \$5,000.00

Display Date: 12/31/2021

Thank you for your order.

IMPORTANT

This merchandise sold and shipped on the representation of the buyer that the same will be used strictly in accordance with laws of the state of destination.

This merchandise is sold upon the condition that the seller shall not be liable in any civil action for any accident or injury occasioned during the transportation, handling, storage, sale or use of the merchandise.

Main Audience = 460' from launch site

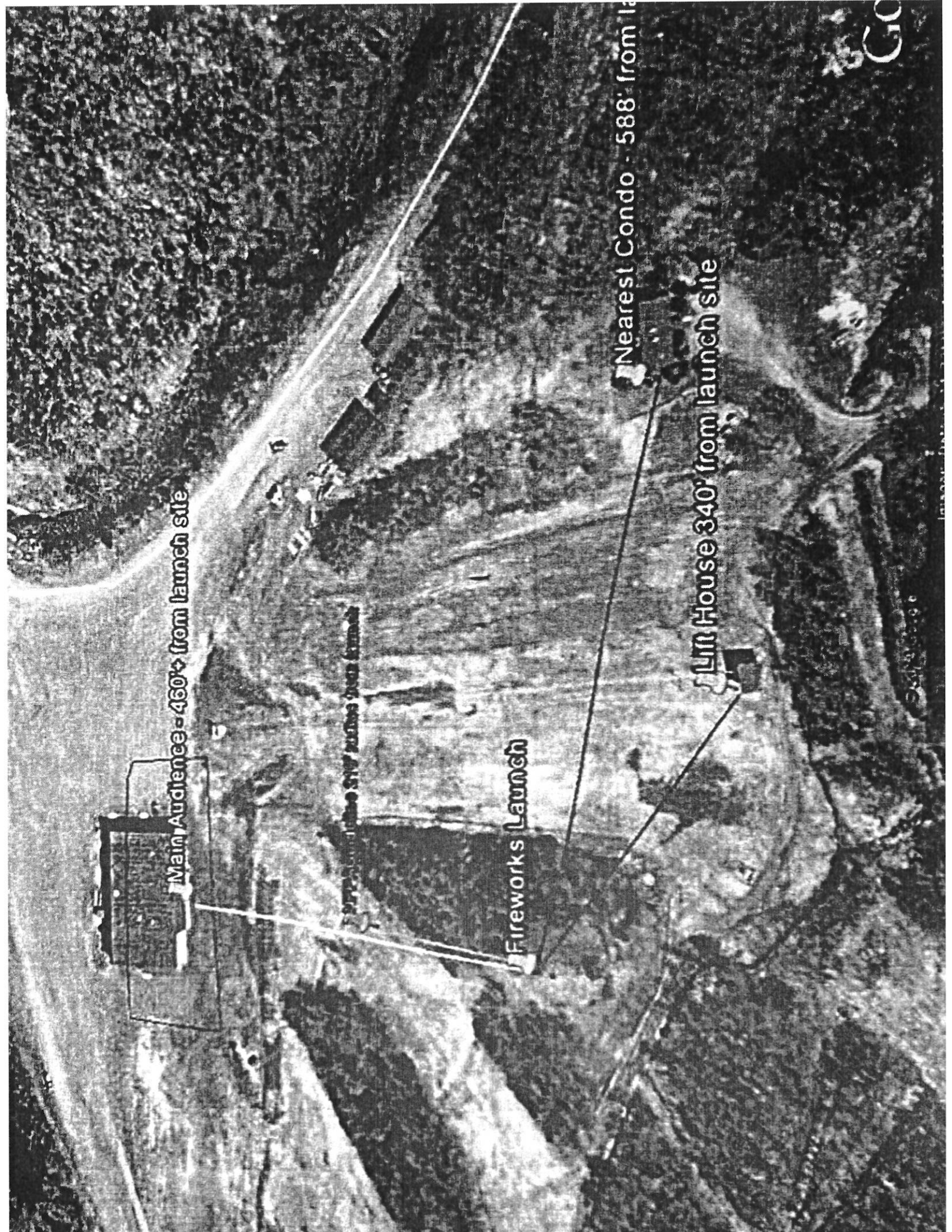
200' from the 310' radius zone around

Fireworks Launch

Nearest Condo - 588' from la

Lit House 340' from launch site

GO



Bessemer Township Transaction Detail by Account November 5 - 17, 2021

Type	Date	Num	Name	Memo	Amount
101 General Operating Fund					
101 001 Cash (acct#13375)					
Paycheck	11/17/2021	15404	HEGBLOOM, Lisa L		-249.54
Paycheck	11/17/2021	15405	IKOLA, Beverly A		-90.65
Paycheck	11/17/2021	15406	JANCZAK, Debra A.		-766.51
Paycheck	11/17/2021	15407	NIEMI, Justin D		-1,694.86
Paycheck	11/17/2021	15408	RANDALL, Jeffery		-846.67
Paycheck	11/17/2021	15409	ROBERTS, Sue		-52.86
Paycheck	11/17/2021	15410	TARNASKI, Hope C		-577.47
Paycheck	11/17/2021	15411	TARRO, Nick		-3,431.48
Paycheck	11/17/2021	15412	PRISBE, Melissa J.		-88.10
Bill Pmt -...	11/17/2021	15413	American Express	election	-121.28
Bill Pmt -...	11/17/2021	15414	BCBS of MI	group #007005112 -12/1/2021-...	-1,261.92
Bill Pmt -...	11/17/2021	15415	C&M OIL CO	October 2021 statement	-372.27
Bill Pmt -...	11/17/2021	15416	Daily Globe	Fire and Crime Ad	-115.00
Bill Pmt -...	11/17/2021	15417	GRSWMA	tire disposal	-32.00
Bill Pmt -...	11/17/2021	15418	O'Reilly Auto Parts	October - 2015 socket	-16.99
Bill Pmt -...	11/17/2021	15419	Prisbe Assessing LLC	November 2021	-2,445.50
Bill Pmt -...	11/17/2021	15420	Rocco Medical Clinic	Justin Niemi - CDL	-200.00
Bill Pmt -...	11/17/2021	15421	Roman Tauer, Build Inspec	December 2021	-541.67
Bill Pmt -...	11/17/2021	15422	Section 12 Automotive LLC	Inv. #13242, #13210 - new tires	-1,740.00
Bill Pmt -...	11/17/2021	15423	Spectrum Enterprise	acct#8245 12 054 0009184-Oc...	-199.94
Total 101 001 Cash (acct#13375)					-14,844.71
Total 101 General Operating Fund					-14,844.71
TOTAL					-14,844.71

11/17/21

Ramsay Sewer Fund
Transactions by Account
As of November 17, 2021

Type	Date	Num	Name	Memo	Amount
Nov 8 - 17, 21					
Bill Pmt -C...	11/17/2021	2810	Dean Law Office, P.C.	Inv. #22576	-115.00
Bill Pmt -C...	11/17/2021	2811	X Cel Energy-River St.	#52-4611114-6 October 2021	-18.56
Bill Pmt -C...	11/17/2021	2812	c2ae	Inv. #72245 & #72251 - Project #18-0...	-1,066.38
Nov 8 - 17, 21					-1,199.94

7:36 PM

11/17/21

Accrual Basis

Bessemer Twsp Water Fund Transaction Detail by Account

November 5 - 17, 2021

Type	Date	Num	Name	Memo	Amount
592 Assets					
001 - Cash					
Bill Pmt -Ch...	11/17/2021	22134	XCel-8050 Mill	Acct#52-5310080-8/#52-46...	-111.58
Bill Pmt -Ch...	11/17/2021	22135	c2ae	Project #18-0174-New locat...	-1,123.47
Total 001 - Cash					<u>-1,235.05</u>
Total 592 Assets					<u>-1,235.05</u>
TOTAL					<u><u>-1,235.05</u></u>