BESSEMER TOWNSHIP BOARD

REGULAR MEETING – November 22, 2021 5:00 PM - IN-PERSON

AGENDA

1.	CALL TO ORDER.	PLEDGE OF	ALLEGIANCE	TO THE FLAG
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- 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.
- 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 – MOTI	ON by Roberts supported by	y Randall to adjourn	the meeting at 6:40 p.r	n
Motion carried.		,	J p	

These minutes are respectfully submitted:		
· •	Debbie Janczak, Clerk	

2021 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY LEGISLATIVE BODY

Authority:

2011 PA 256

The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY DATE PERMIT(S) EXPIRE:

TYPE OF PERMIT(S) (Sele	ect all applicable boxes)		
Agricultural or Wildlife F	Fireworks	T Articles Pyrotechnic	Display Fireworks
	▼ Private Display		
Special Effects Manufac	ctured for Outdoor Pest Control o	or Agricultural Purposes	
NAME OF APPLICANT Big Snow Resort — I	Blackjack Mountains	N11251 Blackjack Road, Bessemer, MI 49911	AGE OF APPLICANT 18 YEARS OR OLDER X□ YES □ NO
NAME OF PERSON OR RESIDENT CORPORATION, LLC, DBA OR OTI Misty Vander Wolde		ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CO 500 Indianhead Rd, Wakefield, MI 49968	DRPORATION, LLC, DBA OR OTHER
IF A NON-RESIDENT APPLICANT (OR MICHIGAN RESIDENT AGENT)	LIST NAME OF MICHIGAN ATTORNEY	ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER 800-346-3426
NAME OF PYROTECHNIC OPERAT Spielbauer Fireworks Co, Inc	TOR	ADDRESS OF PYROTECHNIC OPERATOR 1976 Lane Road, Green Bay WI 54311	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER X□ YES □ NO
NO. YEARS EXPERIENCE 10+	NO. DISPLAYS	WHERE Powderhorn Mountain, Green Bay area	
NAME OF ASSISTANT	L	ADDRESS OF ASSISTANT	AGE OF ASSISTANT 18 YEARS OR OLDER ☐ YES ☐ NO
NAME OF OTHER ASSISTANT		ADDRESS OF OTHER ASSISTANT	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER YES NO
EXACT LOCATION OF PROPOSED Blackjack Mountain - Cross Cut trail	DISPLAY		
DATE OF PROPOSED DISPLAY 12/31/2021		TIME OF PROPOSED DISPLAY 9:30pm	
MANNER AND PLACE OF STORAGE PROVIDE PROOF OF PROPER LICE Attached insurance	ENSING OR PERMITTING BY STATE OF	L FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & R FEDERAL GOVERNMENT	1126 AND OTHER STATE OR FEDERAL REGULATIONS.
Attached Insurance	E (TO BE SET BY LOCAL GOVERNMEN FORM	T.H.E. Insurance Company – Allied	Table 1
ADDRESS OF BONDING CORPORA 20595 Lorain Rd , Fa	ation or insurance company airview Park, OH 44126	5	
NUMBER OF FIREWORKS		KIND OF FIREWORKS TO BE DISPLAYED (Plea	se provide additional pages as needed)
FORM ATTACHED	Form ATTACHED		
OLONATUDE OF 1881 (ALVIE			Laure
SIGNATURE OF APPLICANT			DATE 11/10/2021
Misty Vander Wolde			



SPIELBAUER FIREWORKS CO., INC. DISTRIBUTORS & EXHIBITORS

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
12 — 3 mon import ritanium saidte w/ Gitter fair - Sunny	Ψ0.20	φ90.40
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 Pvro 	\$165.00	\$330.00
2 — 100 Shot Fan Crackling Comets To Crackling Willow W/Red Dahlia Box (35	\$165.00	\$330.00
sec.) - Crown Pvro		
Grand Finale		
	440= 00	
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.



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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

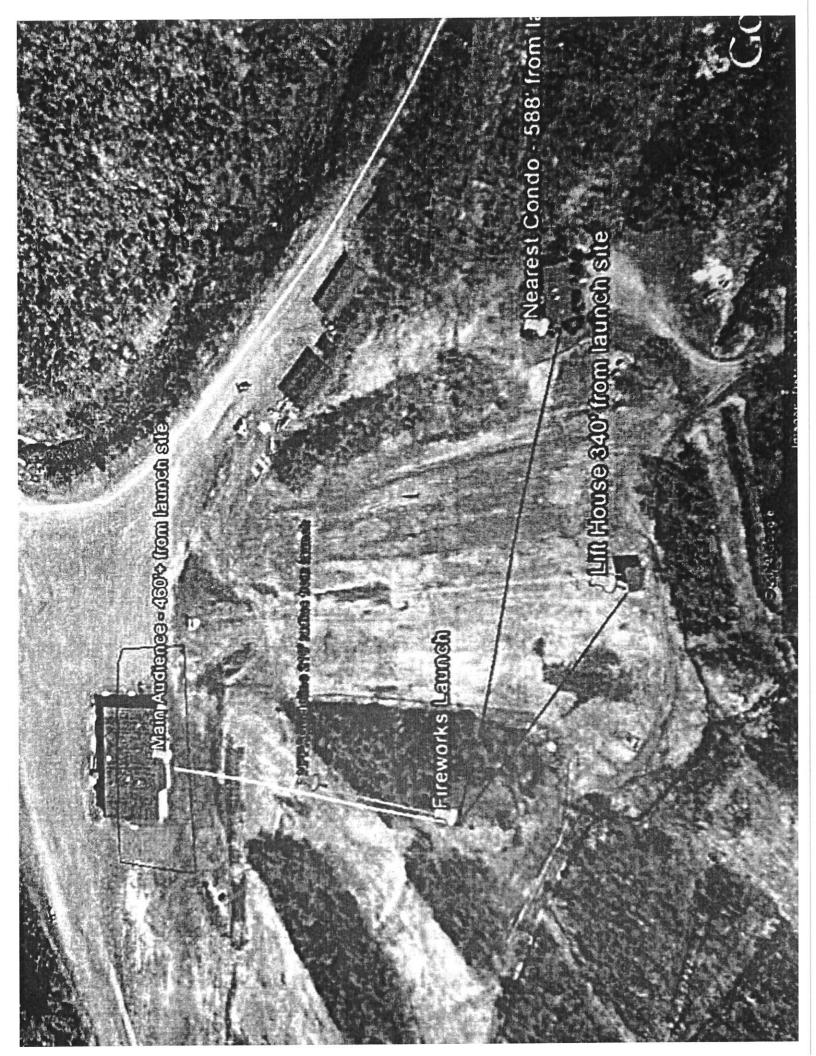
Display Date: 12/31/2021

Thank you for your order.

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7:08 PM 11/17/21 **Accrual Basis**

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

Type	Date	Num	Name	Memo	Amount
101 General O	perating Fund				
101 001 Cas	h (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	GRŚWMA	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 00	1 Cash (acct#133	375)			-14,844.71
Total 101 Gener	ral Operating Fur	nd			-14,844.71
TAL					-14,844.71

11/17/21

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

Туре	Date	Num	Name	Memo	Amount
Nov 8 - 17,		2010	Door Low Office D.C.	Inc. #00570	445.00
		2810	Dean Law Office, P.C.	Inv. #22576	-115.00
Bill Pmt -C		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
D	11/17/2021 11/17/2021	22134 22135	XCel-8050 Mill c2ae	Acct#52-5310080-8/#52-46 Project #18-0174-New locat	-111.58 -1,123.47
Total 001 · Cash					-1,235.05
Total 592 Assets					-1,235.05
TOTAL					-1,235.05