## March Monthly Meeting Date: 3/14/2022 Garfield Township Hall

# 1138 W. Erickson Road, Linwood, MI 48634

Meeting c	alled to order at:		
6:30	PM		
Public atte	endance:		
8			
Roll Call:			
	s Dubay - Supervisor		
	Gorman - Clerk n Snyder - Treasurer		
	Niemiec - Trustee		
	y Day - Trustee		
Pledge of	Allegiance		
✓ Comp			
_			
Agenda	a.aaaa ala la		** ***********************************
	on made by		to approve the agend
	oved By		nded By
	mes Dubay - Supervisor an Gorman - Clerk		nes Dubay - Supervisor an Gorman - Clerk
—	iren Snyder - Treasurer		ren Snyder - Treasurer
	ul Niemiec - Trustee		ul Niemiec - Trustee
Lei	roy Day - Trustee	Ler	roy Day - Trustee
	Notes:		
	th Meeting Minutes		
<ul><li>Motion</li></ul>	on made by		to approve the agend
	Approved By		Seconded By
	James Dubay - Super		James Dubay - Superv
	Sean Gorman - Clerk		Sean Gorman - Clerk
	Karen Snyder - Treas		Karen Snyder - Treasu
	Paul Niemiec - Trusto Leroy Day - Trustee	ee	<ul><li>✓ Paul Niemiec - Truste</li><li>Leroy Day - Trustee</li></ul>
	Notes:		
	ivotes.		
Treasurer'	's Report read:		
	on made by		to approve the report
	Approved By		Seconded By
	James Dubay - Super		James Dubay - Superv
	Sean Gorman - Clerk		Sean Gorman - Clerk
	Karen Snyder - Treas		Karen Snyder - Treası
	Paul Niemiec - Trust		Paul Niemiec - Trustee
	Leroy Day - Trustee		✓ Leroy Day - Trustee
	Notes:		
Bills			

Motion made by \_\_\_\_\_\_ to approve the reports

Approved By	Seconded By
✓ James Dubay - Supervisor	James Dubay - Supervisor
Sean Gorman - Clerk	Sean Gorman - Clerk
Karen Snyder - Treasurer	Karen Snyder - Treasurer
Paul Niemiec - Trustee	✓ Paul Niemiec - Trustee
Leroy Day - Trustee	Leroy Day - Trustee

#### Notes:

General Ledger Number	Description	Debits	Credits
206-336-801.005	BUILDING MAINTANCE	74.34	0.0
206-336-920.000	UTILITIES: ELECTRICTY	0.00	74
General Ledger Number	Description	Debits	Credits
101-265-964.002	HALL DEPOSIT REFUNDS	0.00	100
101-446-801.011	ROADS	100.00	0.
General Ledger Number	Description	Debits	Credits
101-253-861.000	MILEAGE	0.00	34.9 0.0
101-446-801.011	ROADS	34.94	
General Ledger Number	Description	Debits	Credits
101-265-701.000	PAYROLL EXPENSES	0.00	26
101-446-801.011	ROADS	26.43	0
General Ledger Number	Description	Debits	Credits
101-265-751.000	OFFICE SUPPLIES	0.00	100
101-446-801.011	ROADS	100.05	0
General Ledger Number	Description	Debits	Credits
101-446-801.011	ROADS	3,095.92	0
101-651-802.001	AMBULANCE	0.00	3,095
General Ledger Number	Description	Debits	Credits
101-446-801.011	ROADS	270.00	0
101-701-709.000	SOCIAL SECURITY EMPLOYER	0.00	270
General Ledger Number	Description	Debits	Credits
101-446-801.011	ROADS	13.53	0
101-701-709.000	SOCIAL SECURITY EMPLOYER	0.00	13

### • Fire Department

## o Runs:

Month	YTD	Medical	Fire	Down Wire	Gas Fire	Mutual Aid	Vehicle Accident	Structural Aid
8	24				1	1	1	2
					1 mutual aid to Mt Forest		1 mutual aid Fraser	1 mutual aid Mt Forest

#### Notes:

- Meeting with surrounding townships to help others out during day shift due to volunteer shortages
- Performing truck maintenance

## • Planning Commission:

• 2 in attendance for the Solar Project. Waiting for attorney on paperwork. Public was not happy that there comments from the Jan 2022 meeting were not placed in the meeting minutes and wanted that noted in our minutes.

## • Road Commission:

- Todd and Jim will be making their annual rounds to review all the roads in Garfield Twp.
- 8 Mile Rd is cracking between Linwood and Anderson rd.

#### New Business:

- Looking into a used ambulance for around \$22k. ARPA money can be used to purchase the used ambulance. Projected to need around \$6k to bulletproof the engine and will need cosmetics done. They are getting a second opinion on the ambulance. Projected to cost \$7 per parcel and a joint purchase with the surrounding Townships.
- Pinconning Middle School softball would like to use our ball diamonds.
- Northern Bay needs to be increased to \$60 per parcel. Public hearing will be on 3/30/2022 Motion made by Leroy and seconded by Paul, all approved.
- Public hearing on 3/30/2022 at 6:00PM to discuss NBA
- Public hearing on 3/30/2022 at 6:00PM to discuss Settlements
- Public hearing on 3/30/2022 at 6:00PM to discuss Budget
- Taking Sealed bids for lawn care to maintain the Hall, Fire Department and Cemetery. Taking bids for spring cleanup. Posting in Pinconning Journal on 3/16 and 3/23. Bids need to be in for the April 11th monthly meeting.

#### • Public Comment:

- Cost of living is going up and wanted to see if we can postpone and mileages. Board said that we are not planning any mileages right now.
- Horses are on a small parcel and Jim will be looking into it.
- Blight complaint for trash and wood laying around property.
- Culvert on Rogers Rd and trees have been cleaned and D's Tree Service completed their contract. We are paying \$20k to fulfil I the contract of \$60k over 3 years.

#### • Adjournment:

Motion made by				to adjourn at:
7:36		PM		
	Approved By			Seconded By
	James Dubay - Superviso Sean Gorman - Clerk Karen Snyder - Treasurer Paul Niemiec - Trustee Leroy Day - Trustee		ı - Clerk	James Dubay - Supervisor Sean Gorman - Clerk
			- Trustee	<ul><li>✓ Karen Snyder - Treasurer</li><li>✓ Paul Niemiec - Trustee</li><li>✓ Leroy Day - Trustee</li></ul>