

GERRISH TOWNSHIP BOARD

REGULAR MEETING

June 14, 2022

Regular meeting called to order at 7:00pm. Present: Supervisor Udy, Clerk Squires, Treasurer Tulgetske, Trustee Newton and Trustee Oppy. Also, present 20 citizen(s)

APPROVAL OF MEETING AGENDA

Motion by Treasurer Tulgetske, supported by Clerk Squires: CARRIED
that the agenda be approved as presented.

APPROVAL OF CONSENT AGENDA:

Motion by Trustee Newton, second by Treasurer Tulgetske: CARRIED
that the Consent Agenda be approved as presented.

REPORTS: (See attached) a. Trustee Newton b. Trustee Oppy c. Treasurer Tulgetske
d. Clerk Squires e. Supervisor Udy

New Business:

1. Ascension Approval Officer Eric Muszynski to Police Lieutenant
2. Police & Fire Department August Public Hearing
3. Gerrish Township Cemetery Price Increase
4. Parcel Split #72004-800-065-3000 & #72004-800-264-0000
5. Planning Commission Appointment for term ending July 1, 2025
6. Foreclosure Properties
7. ARPA Resignations and Additions
8. Parks and Recreation Committee Appointment
9. Fiber Engineering Bark Quote
10. Marina Holiday Pay
11. GLUA Board Appointment Extension
12. GLUA RESOLUTIONS

NEW BUSINESS:

1. Motion by Treasurer Tulgetske, supported by Trustee Oppy: CARRIED
that the Board authorize Chief Hill to approve the Ascension of Officer Eric Muszynski to Police Lieutenant to replace retiring Lieutenant Patchin. The effective date will be June 11, 2022. Additionally, it is requested that he be placed on a 180 days probationary period, with a review in which either party could express an interest to have same return to the patrol ranks.

2. Motion by Supervisor Udy, supported by Trustee Newton: CARRIED
that the board authorize the date of August 15, 2022 for the Public hearing for the Budgets for the Gerrish Township Police and Gerrish Fire/EMT. Start time of 5:00 pm at the Gerrish Township Hall.

3. Motion by Trustee Oppy supported by Clerk Squires: CARRIED
that the Board increase the cemetery fees for Service and Internment, Internment without Service and Lettering only fee, by \$25 each to cover increased cost of sandblasting.

4. Motion by Treasurer Tulgetske, supported by Trustee Oppy: CARRIED
that the Board authorize the property line adjustment for parcel #72004-800-065-3000 and parcel #72004-800-264-000 as presented.

5. Motion by Supervisor Udy, supported by Trustee Newton: CARRIED that the Board authorize the appointment of Michael Purkey to the open seat for the Planning Commission Appointment, for the term ending July 1, 2025.

6. Motion by Treasurer Tulgetske, supported by Trustee Oppy: CARRIED that the Board authorize the clerk to write a letter to the County Treasurer regarding the foreclosure properties in our district.

7. Motion by Supervisor Udy, supported by Clerk Squires: CARRIED That the Board accept the resignation of Dave Hall on the American Rescue Plan Act Committee, and appoint Jim Fisher to replace the open seat.

8. Motion by Treasurer Tulgetske, supported by Trustee Newton: CARRIED that the Board authorize Bryan Davey to join the Parks and Recreation Committee.

9. Motion by Clerk Squires supported by Trustee Oppy: CARRIED that the Board authorize the purchase of needed Fiber Bark from Gametime for the playground at a dollar amount of \$2355.60.

10. Motion by Supervisor Udy supported by Newton: FAILED Lack of Support that the Board authorize holiday pay at time and ½ all Marina workers for the following holidays, Memorial Day, 4th of July, and Labor Day.

Roll Call: Ayes: None

Nays: Tulgetske, Udy, Oppy, Squires, Newton

11. Motion by Treasurer Tulgetske, supported by Clerk Squires: CARRIED, that the Board authorize the posting for a GLUA Board Member thru June 30, 2022.

12. a Motion by Supervisor Udy, supported by Supervisor Udy: CARRIED that the Board adopt Resolution#2022-06-14-01, Tentative Declaration of Intent to Make Public Improvements; Tentative Designation of Special Assessment District; Notice of Public Hearing

Roll Call: Ayes: Squires, Tulgetske, Udy, Oppy, Newton

Nays: NONE

12.b. Motion by Trustee Newton, supported by Treasurer Tulgetske: CARRIED, that the Board adopt Resolution#2022-06-14-02, Resolution Concerning the Township's Tentative Declaration of Intent to Make Public Improvements Around Higgins Lake.

Roll Call: Ayes: Udy, Oppy, Newton, Tulgetske, Squires

Nays: NONE

PUBLIC COMMENT: A resident spoke regarding freezing concerns, leaks, failed joints with the Step System. Troy Daniels announced his candidacy for District Court Judge. A resident spoke regarding ORV Ordinance, concern for enforcement. Steve Dubois spoke regarding August 2nd Millage Facts for Roscommon County Transportation Authority. A couple of residents spoke regarding the Step System not being a "real sewer", accusing Board of being vague, refusal to listen, and gerrymandering the acreage. A resident spoke regarding road ends and how back lotters are the ones paying for other people. A resident claimed the SAD was not established when financing application was filed. A resident apologized to the Board, for the aggressive behaviors and the recall petitions that have been filed. A resident showed concern for process of paying for sewer when property is sold.

Motion by Supervisor Udy supported by Clerk Squires: CARRIED
that the board adjourn.

Meeting adjourned at 8:27 p.m.

Michelle Squires, Clerk

Accounts Payable Check Register

6/15/2022 to 6/15/2022

| CheckNbr | Vendor Name | Check Date | Part Amount | Amount |
|-------------------------|-----------------------------------|------------|-------------|------------------|
| 49880 | ACCUMED BILLING INC. | 06/15/2022 | | 655.87 |
| 49881 | BBC DISTRIBUTING | 06/15/2022 | | 367.84 |
| 49882 | ALDERMANS | 06/15/2022 | | 759.41 |
| 49883 | ARCTIC GLACIER PREMIUM ICE | 06/15/2022 | | 392.58 |
| 49884 | BOUND TREE MEDICAL LLC | 06/15/2022 | | 493.90 |
| 49885 | CHARTER COMMUNICATIONS | 06/15/2022 | | 115.97 |
| 49886 | CONSUMERS ENERGY | 06/15/2022 | | 709.56 |
| 49887 | CULLIGAN WATER CONDITIONING | 06/15/2022 | | 66.00 |
| 49888 | DEALERS SUPPLY COMPANY | 06/15/2022 | | 296.68 |
| 49889 | ROSCOMMON CO EQUALIZATION | 06/15/2022 | | 8,109.79 |
| 49890 | FIRST BANKCARD | 06/15/2022 | | 3,708.65 |
| 49891 | FOSTER BLUE WATER OIL LLC | 06/15/2022 | | 3,685.52 |
| 49892 | GREGORY GAYLOR | 06/15/2022 | | 175.00 |
| 49893 | GRO GREEN | 06/15/2022 | | 968.00 |
| 49894 | KELLEY'S CLEAN CUT LAWN CARE | 06/15/2022 | | 150.00 |
| 49895 | KIROFF ELECTRIC | 06/15/2022 | | 559.00 |
| 49896 | KODIAK GROUP | 06/15/2022 | | 45.00 |
| 49897 | LANDPLAN | 06/15/2022 | | 1,300.00 |
| 49898 | STATE OF MICHIGAN | 06/15/2022 | | 163.35 |
| 49899 | MML WORKERS' COMP FUND | 06/15/2022 | | 21,258.00 |
| 49900 | MVW & ASSOCIATES, INC | 06/15/2022 | | 4,583.33 |
| 49901 | NEW CENTURY SIGNS | 06/15/2022 | | 18.49 |
| 49902 | NORTHERN PUMP SERVICE, INC | 06/15/2022 | | 945.00 |
| 49903 | NYE UNIFORM | 06/15/2022 | | 181.18 |
| 49904 | VOID....ONE AMERICA....VOID | 06/15/2022 | | 1,603.21 |
| 49905 | PARTNERS IN ARCHITECTURE PLC | 06/15/2022 | | 2,102.32 |
| 49906 | PAUL A KILE INSPECTIONS LLC | 06/15/2022 | | 1,194.45 |
| 49907 | QUILL CORPORATION | 06/15/2022 | | 277.16 |
| 49908 | ROSCOMMON COUNTY | 06/15/2022 | | 385.08 |
| 49909 | ROSC. CTY. TREAS. | 06/15/2022 | | 10.96 |
| 49910 | HOUGHTON LAKE RESORTER | 06/15/2022 | | 370.38 |
| 49911 | RICOH USA, INC. | 06/15/2022 | | 667.76 |
| 49912 | TRUGREEN #2802 | 06/15/2022 | | 143.86 |
| 49913 | MUNICIPAL UNDERWRITERS OF WEST MI | 06/15/2022 | | 3,966.00 |
| 49914 | WEST HIGGINS LAKE HARDWARE | 06/15/2022 | | 88.86 |
| 49915 | WEX BANK | 06/15/2022 | | 2,848.82 |
| 36 Checks Listed | | | | 63,366.98 |

Account Summary by Transaction Type

| | PAY | Total |
|---------------|------------------|------------------|
| 101-000-202-0 | 21,532.59 | 21,532.59 |
| 206-000-202-0 | 20,851.65 | 20,851.65 |
| 207-000-202-0 | 10,682.85 | 10,682.85 |
| 208-000-202-0 | 423.00 | 423.00 |
| 209-000-202-0 | 275.00 | 275.00 |
| 410-000-202-0 | 8,633.89 | 8,633.89 |
| 871-000-202-0 | 968.00 | 968.00 |
| Total | 63,366.98 | 63,366.98 |

This report was created with the following parameters

Enter Low and High Dates
6/15/2022 Thru 6/15/2022

June 14, 2022

Enter Fund(s) to Report On
Enter range of specific checks
Enter Acct2 Range
Enter Acct3 Range
Enter Acct4 Range

GERRISH TOWNSHIP

Report Executed on: 6/8/2022 5:38:55 PM

Budget Adjustments Cemetery

Increase 209-262-910-0 Insurance +\$150.00

Decrease 209-999-999-0 Contingency -\$150.00