

**March Monthly Meeting**  
**Date: 3/13/2023**  
**Garfield Township Hall**  
**1138 W. Erickson Road, Linwood, MI 48634**

• **Meeting called to order at:**

6:30	PM
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• **Public attendance:**

10
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• **Roll Call:**

- James Dubay - Supervisor
- Sean Gorman - Clerk
- Karen Snyder - Treasurer
- Paul Niemiec - Trustee
- Leroy Day - Trustee

• **Pledge of Allegiance**

- Completed

• **Agenda**

- Motion made by \_\_\_\_\_ to approve the agenda

Approved By	Seconded By
<input type="checkbox"/> James Dubay - Supervisor	<input type="checkbox"/> James Dubay - Supervisor
<input checked="" type="checkbox"/> Sean Gorman - Clerk	<input type="checkbox"/> Sean Gorman - Clerk
<input type="checkbox"/> Karen Snyder - Treasurer	<input type="checkbox"/> Karen Snyder - Treasurer
<input type="checkbox"/> Paul Niemiec - Trustee	<input type="checkbox"/> Paul Niemiec - Trustee
<input type="checkbox"/> Leroy Day - Trustee	<input checked="" type="checkbox"/> Leroy Day - Trustee

Notes:

All approved
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• **Prior Month Meeting Minutes**

- Motion made by \_\_\_\_\_ to approve the agenda

Approved By	Seconded By
<input checked="" type="checkbox"/> James Dubay - Supervisor	<input type="checkbox"/> James Dubay - Supervisor
<input type="checkbox"/> Sean Gorman - Clerk	<input type="checkbox"/> Sean Gorman - Clerk
<input type="checkbox"/> Karen Snyder - Treasurer	<input type="checkbox"/> Karen Snyder - Treasurer
<input type="checkbox"/> Paul Niemiec - Trustee	<input type="checkbox"/> Paul Niemiec - Trustee
<input type="checkbox"/> Leroy Day - Trustee	<input checked="" type="checkbox"/> Leroy Day - Trustee

Notes:

All approved
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• **Treasurer's Report read:**

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

Approved By	Seconded By
<input type="checkbox"/> James Dubay - Supervisor	<input checked="" type="checkbox"/> James Dubay - Supervisor
<input type="checkbox"/> Sean Gorman - Clerk	<input type="checkbox"/> Sean Gorman - Clerk
<input type="checkbox"/> Karen Snyder - Treasurer	<input type="checkbox"/> Karen Snyder - Treasurer
<input type="checkbox"/> Paul Niemiec - Trustee	<input type="checkbox"/> Paul Niemiec - Trustee
<input checked="" type="checkbox"/> Leroy Day - Trustee	<input type="checkbox"/> Leroy Day - Trustee

Notes:

All approved
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• **Bills**

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

Approved By	Seconded By
<input checked="" type="checkbox"/> James Dubay - Supervisor	<input type="checkbox"/> James Dubay - Supervisor
<input type="checkbox"/> Sean Gorman - Clerk	<input checked="" type="checkbox"/> Sean Gorman - Clerk
<input type="checkbox"/> Karen Snyder - Treasurer	<input type="checkbox"/> Karen Snyder - Treasurer
<input type="checkbox"/> Paul Niemiec - Trustee	<input type="checkbox"/> Paul Niemiec - Trustee
<input type="checkbox"/> Leroy Day - Trustee	<input type="checkbox"/> Leroy Day - Trustee

Notes:

All approved

Money moves:

General Ledger Number	Description	Debits	Credits
• 101-101-704.003	SALARIES:TRUSTEE	0.00	0.08
101-446-801.011	ROADS	0.08	0.00
General Ledger Number	Description	Debits	Credits
• 101-215-703.000	SALARIES:TOWNSHIP CLERK	0.00	0.04
101-446-801.011	ROADS	0.04	0.00
General Ledger Number	Description	Debits	Credits
• 101-253-703.004	SALARIES:TOWNSHIP TREASURER	0.00	0.04
101-446-801.011	ROADS	0.04	0.00
General Ledger Number	Description	Debits	Credits
• 101-265-791.000	FEES, DUES AND REGISTRATIONS	0.00	695.88
101-446-801.011	ROADS	695.88	0.00
General Ledger Number	Description	Debits	Credits
• 101-265-955.000	MISCELLANEOUS	0.00	69.86
101-446-801.011	ROADS	69.86	0.00
General Ledger Number	Description	Debits	Credits
• 101-446-801.011	ROADS	432.80	0.00
101-567-801.012	SEXTON	0.00	432.80
General Ledger Number	Description	Debits	Credits
• 101-446-801.011	ROADS	29.27	0.00
101-751-801.006	PARKS MAINTENANCE	0.00	29.27
General Ledger Number	Description	Debits	Credits
206-336-701.000	PAYROLL EXPENSES	0.00	69.00
206-336-709.000	SOCIAL SECURITY EMPLOYER	0.00	23.87
• 206-336-801.000	ATTORNEY	0.00	458.35
206-336-801.009	EQUIPMENT MAINTENANCE	0.00	1,965.97
206-336-851.000	POSTAGE	0.00	40.50
206-336-981.002	FIRE OP CAPITAL RESERVE	2,557.69	0.00

• **Fire Department**

- Motion made by \_\_\_\_\_ to approve payroll

Approved By	Seconded By
<input type="checkbox"/> James Dubay - Supervisor	<input type="checkbox"/> James Dubay - Supervisor

- |   |   |
|---|---|
| <input type="checkbox"/> Sean Gorman - Clerk      | <input type="checkbox"/> Sean Gorman - Clerk      |
| <input type="checkbox"/> Karen Snyder - Treasurer | <input type="checkbox"/> Karen Snyder - Treasurer |
| <input type="checkbox"/> Paul Niemiec - Trustee   | <input type="checkbox"/> Paul Niemiec - Trustee   |
| <input type="checkbox"/> Leroy Day - Trustee      | <input type="checkbox"/> Leroy Day - Trustee      |

○ Runs:

Month	YTD	Medical	Fire	Down Wire	Gas Fire	Mutual Aid	Vehicle Accident	Structural Aid	Other
11	20	9						2	

Notes:

• **NBA:**

- Vicki's resignation has been accepted
- Looking for options to cover Fraser Townships portion

• **Planning Commission:**

- Keith has resigned from the planning commission. Motion made by Leroy and seconded by Karen. Approved by all.
- SUP is scheduled for the April 11th 2023 planning commission meeting.
- Looking for a Planning Commission member and a Zoning Board of Review member.

• **Road Commission:**

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• **Correspondence:**

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• **Old Business:**

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• **New Business:**

- Settlement Day, Budget Day and unfinished business is scheduled for March 25th 2023 at 9:00a.m.
- Lawn Care bids were reviewed. Turks won the bid. Approved by Jim and seconded by Leroy. Approved by all.
- Girls softball would like to use our ball diamonds. Motion made by Leroy and seconded by Jim. Approved by all.
- Township would like to build trash can enclosures and estimate it will cost \$500. Motion made by Sean and seconded by Karen. Approved by all.
- Updating the value of our fire department vehicles and removing equipment no longer owned by the township. Motion made by Le roy and seconded by Karen. Approved by all.
- Black dirt is needed for the cemetery and fire hall. Turk will deliver the dirt. Motion made by Jim and seconded by Leroy. Approved by all.
- Requesting bids to pave the back parking lot.
- Board of Review would like to be paid \$15 an hour. Motion made by Karen and seconded by Sean. Approved by all.
- We are putting \$120k into one CD for one year at 4.8% interest. We are also putting \$72k into another CD at 4.8% interest. Motion made by Sean and seconded by Leroy. Approved by all.

• **Public Comment:**

- Rogers road is bad. They would like gravel added so in the event emergency vehicles can make it down the road.

• **Misc. Board:**

- Spring dumpsters will be delivered April 15th

• **Adjournment:**

- Motion made by \_\_\_\_\_ to adjourn at:

7:57	PM
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Approved By	Seconded By
<input type="checkbox"/> James Dubay - Supervisor	<input type="checkbox"/> James Dubay - Supervisor
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