

ARTHUR TOWNSHIP BOARD MEETING MINUTES May 11, 2020 7:00 PM
Township Hall 3031 S. Athey Ave, Clare, MI 48617

7:00 p.m. Meeting called to order by Supervisor Bednerek with the Pledge of Allegiance.

ROLL CALL: Present: Matthew Bednerek, Jim Walter, Anna Sharp, Janice LaRose, Jim Griffor

AGENDA: Treasurer Sharp motioned to accept agenda as presented, seconded by Supervisor Bednerek. Voice vote: All "ayes" – carried.

APPROVAL OF MINUTES: April 13, 2020 Regular Board Meeting.

Sharp motioned to accept minutes as written, Bednerek seconded
Voice vote: All "ayes" – carried

FINANCIAL REPORTS: Monthly report on all bank account activity and projected general fund balance with current encumbrances, Profit & Loss and Balance Sheet for March, and listing of checks from March journal presented.

LaRose motioned to accept, Bednerek seconded.
Voice vote: All "ayes" – carried

ACCOUNTS PAYABLE: LaRose reviewed bills paid and additional bills to be paid. Garbage: pay full contract or continue to pay monthly, Professional Grade LLC invoice for spring clean-up performed without notice. Bednerek motioned to approve reimbursables and additional bills pending verification of garbage and lawn contract obligations, Griffor seconded.

Voice vote: All "ayes" – carried

PUBLIC COMMENT / GUEST SPEAKERS: Javian Coats, Zoning Administrator brought to the Board's attention that two residents paid for permits that should not have. Motion made by Sharp to reimburse Marion Hildibrandt and Mark Todd for the permit fees charged, seconded by LaRose

Voice vote: All "ayes" – carried

UNFINISHED BUSINESS:

- **Roads:** Review of quotes received from county for Ashard and Athey.
 - Road commission offered potential for test area of new material and we split cost.
 - We could get private bids for road work but that would carry an engineering cost in the range or \$15,000.00Griffor motioned to do full projects on both Athey and Ashard per quotes, seconded by LaRose. If CCRC can only do 1 in 2020, then we will choose Ashard per 50% match agreement.
Voice vote: All "ayes" – carried
- **Snow Removal:** Bednerek motioned to table to next meeting, Sharp seconded.
 - Voice vote: All "ayes" – carried
- **Cemetery Tree:** Removal scheduled.
- **Garbage Exemption Guidelines:** No guideline, handle case-by-case
- **Letter to Eric Cline:** Matt sent letter requesting funds in the event the Distressed grant is not awarded.
- **Lawn care Bids:** Jeff Smith not interested in mowing. LaRose will contact contractors for bids to be received by May 18 for board to review at Special Meeting.
- **Audit:** Review contract, will be conducted electronically due to COVID-19. Sharp motioned to accept quote as presented, seconded by LaRose
Voice vote: All "ayes" – carried

ARTHUR TOWNSHIP BOARD REGULAR MEETING MINUTES May 11, 2020

NEW BUSINESS:

- **Road Millage:** Bednorek motioned to table for June meeting, ballot language not due until July, Sharp seconded.
Voice vote: All "ayes" – carried
- **Equalization for bill printing:** Review quotes received from County. Sharp motioned to accept and pay maintenance contract estimates for 2020 tax year for processing Summer/Winter tax bills, seconded by LaRose.
Voice vote: All "ayes" – carried
- **Resolution for Bid Process/Acceptance of policy:** Sharp motioned to table for future discussion, seconded by Bednorek.
Voice vote: All "ayes" – carried
- **Brining Bids:** Bednorek to contact Michigan Chloride to schedule brining.
-

MEETING ADJOURNED AT 8:57m.

Submitted by Janice LaRose, Clerk

*Approved w/ correction
6/8/2020
Janice LaRose, Clerk*



Clare County Road Commission

SUBJECT ASHARD RD DATE 4/16/20 PAGE _____ OF _____ PAGES

- CULVERTS -

- (20) 12" DRIVEWAY @ 24' \$2,640.00
- (1) 24" CROSS CULVERT @ 60' \$ 966.00

DITCHING

- (1) EXCAVATOR w/ OPERATOR - 60 HRS \$ 6,261.60
- (3) TANDEM DUMP TRUCKS w/ DRIVERS \$ 9,758.60

DOZER w/ OPERATOR - 15 HRS \$ 1,408.80

GRAADING / SHAPING

- (1) GRADER w/ OPERATOR - 30 HRS \$ 3,522.00
- (2) V-BOTTOMS w/ DRIVERS - 20 HRS \$ 5,076.40

GRAVEL PLACEMENT

(1) GRADER w/ OPERATOR - 40 HRS \$ 4,696.00

DRIVEWAY GRAVEL

- (1) SKID STEER w/ OPERATOR - 20 HRS \$ 1,615.20
- (3) TANDEM DUMP TRUCKS w/ DRIVERS - 20 HRS \$ 6,586.20
- 150 TONS OF 23A MOOT SPEC GRAVEL @ \$ 9.60/TON \$ 1,440.00

SEEDING

- (1) SYRD TRUCK w/ HYDRSEEDER AND DRIVER - 10 HRS \$ 1,229.00
- (1) TRUCK DRIVER - 10 HRS \$ 201.40
- 450# OF SEED \$ 787.50
- 450# OF FERTILIZER \$ 108.00
- 15 BALES OF MULCH \$ 165.00

COPY

our cost not to exceed
\$ 57,022.72



Clare County Road Commission

SUBJECT ASHARD RD DATE 4/16/20 PAGE _____ OF _____ PAGES

- STUMP REMOVAL

- ① EXCAVATOR W/ OPERATOR - 20 HRS \$ 2,087.20
- ③ TANDEM DUMP TRUCKS W/ DRIVERS - 20 HRS \$ 6,586.20

SILT FENCE

- 200' OF SILT FENCE \$ 60.00
- (2) TRUCK DRIVERS @ 5 HRS \$ 241.85

TREES TO BE CUT

\$ 8,000.00

GRAVEL (MAINLINE)

6" OF 23A MDOT SPEC @ 5,280 FT = 4,300 TON @ \$9.60/TON
 \$ 41,280.00

COPY

THIS PRICE INCLUDES GRAVEL AND TREE CUTTING - \$ 114,716.95

we pay half



Clare County Road Commission

SUBJECT ATHEY AVE DATE 4/16/20 PAGE _____ OF _____ PAGES

- CULVERTS -

- (30) 12" DRIVEWAY @ 24' ea. \$3,960.-
- (2) 15" CROSS CULVERT @ 50' ea. \$711.-

- DITCHING

- 1) EXCAVATOR w/ OPERATOR - 60 HRS \$6,261.60
- 3) TANDEM DUMP TRUCKS w/ DRIVERS - 60 HRS \$19,758.60

GRADING/SHAPING

- 1) GRADER w/ OPERATOR - 30 HRS \$3,522.-
- 2) V-BOTTOMS w/ DRIVERS - 20 HRS \$5,076.40

GRAVEL PLACEMENT -

- 1) GRADER w/ OPERATOR - 40 HRS \$4,696.-

DRIVEWAY GRAVEL

- 1) SKID STEER w/ OPERATOR - 20 HRS \$1,615.20
- 3) TANDEM DUMP TRUCKS w/ DRIVERS - 20 HRS \$6,586.20

SEEDING

- 1) SYRO TRUCK w/ HYDROSEEDER w/ DRIVER - 10 HRS \$1,229.-
- 1) TRUCK DRIVER - 10 HRS \$201.40
- 450# OF SEED \$787.50
- 450# OF FERTILIZER \$108.00
- 15 BALES OF MULCH \$165.00

COPY

*all \$50 282.57
 cost not to exceed*



Clare County Road Commission

SUBJECT ATHEY AVE DATE 4/16/20 PAGE _____ OF _____ PAGES

- STUMP REMOVAL

- 1) EXCAVATOR w/ THUMB w/ OPERATOR 20 HRS \$ 2,087.20
- 3) TANDEM DUMP TRUCKS w/ DRIVERS - 20 HRS \$ 6,586.20

SILT FENCE

- (400') OF SILT FENCE \$ 120.00
- 2) TRUCK DRIVERS - 5 HRS \$ 241.85

GRAVEL

6" OF 23A MOOT SPEC @ 5,280 FT = 4,300 TON @ \$9.60/TON
 \$ 41,280.00

40 TONS OF OVERSIZE STONE FOR CHECKDAMS -
 @ \$18 PER TON. \$ 720.00

DRIVEWAY GRAVEL

200 TONS @ \$9.60/TON \$ 1,920.00

COPY

THIS PRICE INCLUDES GRAVEL \$107,633.15

we pay half



Matthew Bednorek <arthurtwpsupervisor@gmail.com>

Roads

1 message

Manager <Manager@clarecrc.com>

Mon, May 11, 2020 at 3:18 PM

To: Matthew Bednorek <arthurtwpsupervisor@gmail.com>

Matt,

Fisher has quoted us \$5.75/ton for 23A gravel.

I estimate 2200 tons per mile. That's figuring 24' wide, 3" deep at a unit weight of 140lbs/cft.

The product I'd like to try with you is called Base One. If you google it, you will get a lot of information.

The cost per mile is \$6000, so I'd offer up a 50/50 split for that material.

I will match up to \$20,000 for the gravel material as well.

Labor and equipment will be my cost.

Dewayne A. Rogers

Managing Director

Clare County Road Commission

C: (989) 971-3525

manager@clarecrc.com

CLARE CO EQUALIZATION

ESTIMATE

225 W MAIN STREET
HARRISON, MI 48625

989-539-7894

SOLD TO:
ARTHUR TOWNSHIP

SHIPPED TO:
ARTHUR TOWNSHIP

"INVOICE NUMBER	101-000-608.226
"INVOICE DATE	05/11/20
"OUR ORDER NUMBER	
"YOUR ORDER NUMBER	
"TERMS	DUE IN 60 DAYS
"SALES REP	EQUALIZATION
"SHIPPED VIA	
"F.O.B.	
"PREPAID or COLLECT	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
642	SUMMER TAX BILLS	0.34	\$218.28
642	ENVELOPES	0.03	\$19.26
185	TAX ROLL AND ALPHA	0.03	\$5.55
1	BINDER	1.56	\$1.56
1	INDEX TAB	0.20	\$0.20
1	DATA DISC	2.00	\$2.00
	ESTIMATE ONLY		\$0.00
	If you do not have a maintenance contract add \$321.00 to the total 642 X .50 = 321.00		
		SUBTOTAL	\$246.85
		TAX	
		FREIGHT	
			\$246.85
			PAY THIS
			AMOUNT

Questions concerning this invoice?
Call: TRACY BRUBAKER
989-539-7894

MAKE ALL CHECKS PAYABLE TO:
CLARE COUNTY TREASURER
P.O. BOX 564
HARRISON MI 48625

CLARE CO EQUALIZATION

ESTIMATE

225 W MAIN STREET
HARRISON, MI 48625

989-539-7894

SOLD TO:
ARTHUR TOWNSHIP

SHIPPED TO:
ARTHUR TOWNSHIP

"INVOICE NUMBER	101-000-608.226
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"SALES REP	EQUALIZATION
"SHIPPED VIA	
"F.O.B.	
"PREPAID or COLLECT	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
642	WINTER TAX BILLS	\$0.34	\$218.28
642	ENVELOPES	\$0.03	\$19.26
185	TAX ROLL	\$0.03	\$5.55
1	TAB	\$0.20	\$0.20
1	DATA DISC	\$2.00	\$2.00
1	BINDER 1"	\$1.56	\$1.56
ESTIMATE ONLY			
<p>If you do not have a maintenance contract with us add \$321.00 642 x .50 = \$321.00</p>			
		SUBTOTAL	\$246.85
		TAX	
		FREIGHT	
			\$246.85
			PAY THIS AMOUNT

Questions concerning this invoice?
Call: TRACY BRUBAKER
989-539-7894

MAKE ALL CHECKS PAYABLE TO:
CLARE COUNTY TREASURER
P.O. BOX 564
HARRISON MI 48625