

**VILLAGE OF SOUTH ROCKWOOD
COUNCIL AGENDA
MONDAY, MAY 20, 2019
7:00 P.M.**

- 1) Call to Order
- 2) Roll Call
- 3) Pledge of Allegiance
- 4) Council Action on Minutes of the Council Proceedings dated May 6, 2019
- 5) Payment of Bills – Due and Payable as of May 20, 2019
- 6) Bids:
- 7) Police Report:
- 8) Hearing from Citizens (5 minute limit)

Old Business:

1. Former Ritter Property (Page 6)

2. Local Road Agency Warranty Program (No New Information)
3. Record Retention Policy (No New Information)
4. Charter Amendments (No New Information)

10) **New Business:**

1. Sponsor Request for Summer Recreation (Page 8)
2. Treasurer's Report for April, 2019 (Page 10)
3. Recreation/ Tipping Fees for 2019 (Page 12)

11) **Report from Officers:** Attorney, Clerk, Treasurer, DPW Supervisor

12) **Report from Council Members:** Beaudrie, Bondy, Clore, Horvath, Pohutski, Wenzel

13) **Communications:**

1. Hall Route Repairs/Tipping Fee Correspondence (Page 14)

Adjournment:

**VILLAGE OF SOUTH ROCKWOOD
COUNCIL PROCEEDINGS
MONDAY, MAY 6, 2019**

A regular meeting of the Village of South Rockwood Council was called to order at 7:00 p.m. with President Horn presiding. Roll call and pledge to the flag followed.

Councilmembers Present: Beaudrie, Bondy, Clore, Horvath, Pohutski, Wenzel
Councilmembers Absent:
Officers Present: Attorney Budds, Clerk Hightower, Treasurer Beaudrie, Chief Wright
Citizens Present: Cynthia Waite, Larry Chambers, Kelli Chambers, Jessica Chambers, Dan & Leslie Chambers

M-1 Moved by Councilmember Wenzel supported by Councilmember Clore to approve the minutes of the Regular Council Proceedings dated April 15, 2019, with corrections noted.

Voting "Yes" Beaudrie, Bondy, Clore, Horvath, Pohutski, Wenzel

Voting "No" None MOTION CARRIED

M-2 Moved by Councilmember Wenzel, supported by Councilmember Clore to approve the Council Bills due and payable May 6, 2019. Totals are: General Fund -\$56,599.56, Community Room Fund- \$91.43, Riverside Cemetery Fund- \$75.00, Local Street Fund- \$147.24, Sewer Fund - \$12,614.33, Water O&M Fund - \$7,791.83, Equipment Fund- \$10,305.88, Summer Rec.- \$35.29.

Voting "Yes" Bondy, Clore, Horvath, Pohutski, Wenzel, Beaudrie

Voting "No" None MOTION CARRIED

M-3 Moved by Councilmember Wenzel, supported by Councilmember Bondy to accept Larry Chambers official letter of resignation as of May 5, 2019.

Voting "Yes" Clore, Horvath, Pohutski, Wenzel, Beaudrie, Bondy

Voting "No" None MOTION CARRIED

M-4 Moved by Councilmember Beaudrie, supported by Councilmember Pohutski to allow Larry Chambers to purchase his service weapons, side arm & back up for \$1.00.

Voting "Yes" Horvath, Pohutski, Wenzel, Beaudrie, Bondy

Voting "No" Clore MOTION CARRIED

M-5 Moved by Councilmember Wenzel supported by Councilmember Bondy to appoint Darrin Wright as official Chief of Police, and William Mittlestat as the official Police Sergeant.

Voting "Yes" Pohutski, Wenzel Beaudrie, Bondy, Clore, Horvath

Voting "No" None MOTION CARRIED

M-6 Moved by Councilmember Beaudrie supported by Councilmember Bondy to approve the purchase of directional signs for the Village Hall and Library entrances in an amount not to exceed \$2500.00

Voting "Yes" Wenzel, Beaudrie, Bondy, Clore, Horvath, Pohutski

Voting "No" None MOTION CARRIED

COUNCIL PROCEEDINGS

MAY 6, 2019

PAGE 2

M-7 Moved by Councilmember Beaudrie supported by Councilmember Clore to approve to send out the bid specification sheet as created by Frank Wenzel, depicting Shultz as the designated outfitter, for a new DPW Dump truck.

Voting "Yes" Beaudrie, Bondy, Clore, Horvath, Pohutski, Wenzel

Voting "No" None

MOTION CARRIED

M-8 Moved by Councilmember Beaudrie, supported by Councilmember Pohutski to approve the purchase 2 front wheel assemblies for the Kubota tractor in an amount of \$249.99.

Voting "Yes" Bondy, Clore, Horvath, Pohutski, Wenzel, Beaudrie

Voting "No" None

MOTION CARRIED

M-9 Moved by Councilmember Clore, supported by Councilmember Bondy to approve the Clerk to have Rose Laderach come in to assist with the budget at a rate of \$20.00 per hour.

Voting "Yes" Clore, Horvath, Pohutski, Wenzel, Beaudrie, Bondy

Voting "No" None

MOTION CARRIED

M-10 Moved by Councilmember Beaudrie, supported by Councilmember Clore to approve the purchase of 15 yards of mulch up to an amount of \$450.00, for VH&G landscaping.

Voting "Yes" Horvath, Pohutski, Wenzel, Beaudrie, Bondy, Clore

Voting "No" None

MOTION CARRIED

M-11 Moved by Councilmember Wenzel, supported by Councilmember Clore to go into a closed session at 9:34 p.m.

Voting "Yes" Pohutski, Wenzel, Beaudrie, Bondy, Clore, Horvath

Voting "No" None

MOTION CARRIED

M-12 Moved by Councilmember Wenzel supported by Councilmember Clore to come out of closed session at 9:47 p.m.

Voting "Yes" Wenzel, Beaudrie, Bondy, Clore, Horvath, Pohutski

Voting "No" None

MOTION CARRIED

M-13 Moved by Councilmember Wenzel, supported by Councilmember Clore to adjourn the meeting at 9:48 p.m.

Voting "Yes" Beaudrie, Bondy, Clore, Horvath, Pohutski, Wenzel

Voting "No" None

MOTION CARRIED

Approved By:

Submitted By:

Chuck Horn, Village President

Angela Hightower, Village Clerk

**VILLAGE OF SOUTH ROCKWOOD
COUNCIL BILLS DUE AND PAYABLE
MONDAY, MAY 20, 2019**

GENERAL FUND

Lori Beaudrie	For W/E 05/05 & 05/12 Reg- 80	\$ 1,573.62
Phillip Biggs	For W/E 05/05 & 05/12 Reg- 10	\$ 172.50
Joseph Diekman	For W/E 05/05 & 05/12 Reg- 80	\$ 1,523.20
Greg Henke	For W/E 05/05 & 05/12 Reg- 61.50	\$ 1,107.00
Angela Hightower	For W/E 05/05 & 05/12 Reg- 80	\$ 1,480.01
Bill Mittlestat	For W/E 05/05 & 05/12 Reg-80	\$ 1,920.00
Jeno Okey	For W/E 05/05 & 05/12 Reg- 12	\$ 216.00
John Price	For W/E 05/05 & 05/12 Reg- 62.50	\$ 1,125.00
Bill Rollins	For W/E 05/05 & 05/12 Reg- 22.50	\$ 405.00
Ed Schnieder	For W/E 05/05 & 05/12 Reg- 12.25	\$ 183.75
Ed Shalda	For W/E 05/05 & 05/12 Reg- 72.25	\$ 1,300.50
Cyndi Waite	For W/E 05/05 & 05/12 Reg- 41.50	\$ 688.49
Arthur Wenzel	For W/E 05/05 & 05/12 Reg- 80	\$ 1,920.00
Franklin Wenzel	For W/E 05/05 & 05/12 Reg- 80 + 5.25	\$ 1,769.80
Darrin Wright	For W/E 05/05 & 05/12 Reg- 80	\$ 2,080.00
AXA	For W/E 05/05 & 05/12/19	\$ 1,336.98
A&T Car Wash	2 Exterior & 1 Interior Car Wash for Patrol Cars	\$ 28.00
Acee Deucee Porta Can Inc	Porta Rentals MR Park, Labo, Dodge 5/9-6/5/19	\$ 210.00
Anthony Dawes	Electric Inspections	\$ 192.80
Blue Cross Blue Shield	Health Care Coverage for June, 2019	\$ 7,648.55
*Blue Cross Blue Shield	Vision & Dental for Sgt. Mittlestat	\$ 104.81
BS&A Software	Annual Service for AP, GL, Payroll 5/1/19-5/1/20	\$ 1,395.00
Chuck Earl	Plumbing, & Mechanical Inspections	\$ 238.40
Cintas	Work Shirts with VOSR Logo for DPW Workers	\$ 347.35
*EFTPS	SS(\$2446.78), Med(\$572.18), Fed(\$2100.18)	\$ 5,119.14
DTE Energy	Electric Service Library Portion 4/9-5/8/19	\$ 120.89
DTE Energy	Service for Street Lights- April, 2019	\$ 1,691.84
DTE Energy	Gas Service for VH&G 4/9-5/8/19	\$ 95.20
DTE Energy	Electric Service for VH&G 4/9-5/8/19	\$ 395.52
DTE Energy	Gas Service for Library 4/9-5/8/19	\$ 52.25
Corrigan Oil	123.40 Gallons of Gasoline for Patrol Cars	\$ 299.85
Comcast Cable	Service for May 21- June 20, 2019	\$ 449.09
Flat Rock Do It Center	Tool Box, Socket Set, Knife, Wrenches DPW	\$ 40.45
Frames Pest Control	Monthly Pest Control For May, 2019	\$ 72.00
Gorno Ford	Repair to Patrol Car 643 / May 8, 2019	\$ 259.68
Gorno Ford	Put On Tester /Reset / May 1, 2019	\$ 127.94
Hennessey Engineers, Inc	General Consulting Fees 3/1-5/2/19	\$ 44.00
Herkimer Radio Service	Mount Antenna for New Police Radios	\$ 41.34
Masserant's Feed & Grain	10 Yards of Black Mulch	\$ 300.00
Monroe County BDC	Annual Service Agreement Payment 2019-2020	\$ 1,000.00
Monroe News	Publication for 2019 Weed Control Ordinance	\$ 101.60
Pepsco	For W/E 5/12/2019	\$ 12.50
Revize LLC	Website & CMS Annual Tech Support 19/20	\$ 720.00
Sylvania Minerals	18.91 Tons of Stone for Park Pathways	\$ 141.58
*State of Michigan	Income Tax Withholding for April, 201	\$ 1,388.73
Tillman Taylor	Building Inspection Payments	\$ 1,537.60
Water Boy Systems	4 Bottles of Water for VH&G	\$ 26.00
TOTAL GENERAL FUND		\$ 43,003.96

COUNCIL BILLS DUE AND PAYABLE

MONDAY, MAY 20, 2019

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COMMUNITY ROOM FUND

DTE Energy

Electric Service Comm. Room Portion 4/9-5/8/19

\$ 241.77

TOTAL COMMUNITY ROOM FUND

\$ 241.77

RIVERSIDE CEMETERY FUND

Masserant's Feed & Grain Inc

4 Bags of Topsoil for Cemetery Lots

\$ 100.00

*Due to General Fund

Payroll Advance for April, 2019

\$ 656.13

TOTAL RIVERSIDE CEMETERY FUND

\$ 756.13

MAJOR STREET FUND

*Due to General Fund

Payroll Advance for April 2019

\$ 820.72

CN Grand Trunk Western

Service for Traffic Signal & Gates SHRD

\$ 2,257.00

DTE Energy

Service for Traffic Signal SHRD April, 2019

\$ 12.53

Hennessey Engineers, Inc

TEDF Cat B Road Funding Grant Application

\$ 1,216.50

Flat Rock Do It Center

Screws to Fix Damaged Street Signs

\$ 81.26

Cadillac Asphalt

Cold Patch for Routine Maintenance

\$ 250.12

TOTAL MAJOR STREET FUND

\$ 4,638.13

LOCAL STREET FUND

*Due to General Fund

Payroll Advance for April 2019

\$ 291.60

CN Grand Trunk Western

Service for Traffic Signal & Gate Ready Rd

\$ 2,257.00

Cadillac Asphalt

Cold Patch for Routine Maintenance

\$ 250.13

Sylvania Minerals

39.27 Tons of Stone for Routine Maintenance

\$ 286.67

TOTAL LOCAL STREET FUND

\$ 3,085.40

SEWER FUND

Monroe County Drain Commissioner

Bi-Monthly Charges for Sewer O&M 5/1-6/30/19

\$11,469.00

BS&A Software

Annual Support for Utility Billing 5/1/19-5/1/20

\$ 323.00

*Due to General Fund

Payroll Advance April, 2019

\$ 1,180.45

Blue Cross Blue Shield

Healthcare Coverage for June, 2019

\$ 661.93

Hennessey Engineers, Inc

Pump Station Replacement Observation/Advertise

\$ 21,747.28

TOTAL SEWER FUND

\$ 35,381.66

WATER O&M FUND

BS&A Software

Annual Support for Utility Billing 5/1/19-5/1/20

\$ 323.00

*Due to General Fund

Payroll Advance April, 2019

\$ 2,499.02

Bluecross Blue Shield

Healthcare Coverage for June, 2016

\$ 1,826.33

TOTAL WATER O&M FUND

\$ 4,648.35

EQUIPMENT FUND

*Due to General Fund

Payroll Advance April, 2019

\$ 402.89

Corrigan Oil

Remaining Balance from Invoice 6756986

\$ 141.84

Corrigan Oil

70.90 Reg & 65.10 Diesel Fuel

\$ 328.43

Flat Rock Do It Center

2 Nozzles, 1 Y Connector & Washers

\$ 30.96

TOTAL EQUIPMENT FUND

\$ 904.12

SUMMER RECREATION FUND

*Jetscreen Printing

Down Payment for Jerseys

\$ 4,000.00

*Lori Beaudrie

Check for Fundraising Pizza Kit Cashiers Check

\$ 9,980.00

*Steve Drummond

Balls, Paint, Cleaning Supplies

\$ 475.22

TOTAL SUMMER RECREATION FUND

\$ 13,980.00



Angela Hightower <ahightower@villageofsouthrockwoodmi.com>

Fwd: environmental assessments

a-1

1 message

Willene Harold <wharold@villageofsouthrockwoodmi.com>

Mon, Feb 18, 2019 at 5:14 PM

To: Angela Hightower <ahightower@villageofsouthrockwoodmi.com>, Dan Tilley <dtalley76@comcast.net>, Denis Budds <dwbuddslaw@yahoo.com>

----- Forwarded message -----

From: **Sean Robinson** <RobinsonS@aktpeerless.com>

Date: Mon, Feb 18, 2019 at 1:32 PM

Subject: environmental assessments

To: Willene Harold <wharold@villageofsouthrockwoodmi.com>

Willene, hope all is well. We have all the data in and the property is not impacted. We are finalizing the reports and would like to discuss further with you and the group in the near future at your convenience.

Sean D. Robinson

Sr. Project Manager-Group Leader

AKT Peerless Environmental

214 Janes Avenue, Saginaw, MI 48607

P (989) 754-9896 C (989) 928-2038

robinsons@aktpeerless.com

AKTPEERLESS

a better environment for your business.

aktpeerless.com

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Sent from Gmail Mobile



Fwd: environmental assessments

1 message

Angela Hightower <ahightower@villageofsouthrockwoodmi.com>

Fri, May 17, 2019 at 1:28 PM

To: RobinsonS@aktpeerless.com

Hello Sean,

Per our conversation earlier today, I just wanted to send a reminder for you to look back at in writing for both of our benefit. As we discussed, please send me any final billing associated with your services, I am in the process of doing our budget for the next fiscal year and this year ends June 30th, 2019. I would like to get that paid and through the books.

Also, we look forward to having you back to go over in detail your findings and recommendations for "the Ritter property". We can schedule something for July or August, once we get through our budget hurdles.

Thank you so much for taking the time to speak with me today, and I will look for your emails with the reports, and fees next week.

Have a great weekend.

Angela Hightower

Village Clerk

Village of South Rockwood

734-379-3683 (phone)

734-379-2523 (fax)

734-915-1303 (cell)



Angela Hightower <ahightower@villageofsouthrockwoodmi.com>

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Fw: South Rockwood Baseball

1 message

Steve Drummond <sjdd99@hotmail.com>

Tue, May 7, 2019 at 3:06 PM

To: Angela Hightower <ahightower@villageofsouthrockwoodmi.com>

I have a family that would like to be a banner sponsor for the league, but they wanted to check with the Village about it before they paid. Their company is JC Customs "Faith Family Firearms" and they do gun safety training. I told them i would check with you guys and get back to them.

Do you think the council needs to approve this? whats your thoughts....

Steve

From: Jeff <jeffkempjr@yahoo.com>**Sent:** Tuesday, May 7, 2019 12:29 AM**To:** Steve Drummond**Subject:** Re: South Rockwood Baseball

Before ordering, please review your information, including your order details, below.

Shipping Address

Amber Kemp
11144 Exeter rd.
Carleton, MI 48117
United States of America
7344972258
Mary Kay
Edit

Delivery Speed

Standard
Est. Arrival May 15
Edit

Billing Address

Amber Kemp
11144 Exeter rd.
Carleton, MI 48117
United States of America
7344972258
JC Customs
Edit

Payment Information

VISA Visa
****4136
Exp. 9/22
Edit

Order Total

Product Total	\$29.60
You Saved 20% (\$7.40)!	
Shipping & Processing Standard - Est. Arrival May 15	\$8.99
Sales Tax	\$2.32

You Pay: \$40.91

Place Order

Your order details.

**2.5' x 4' Banners**

2.5' x 4' Banner

Qty 1

Show Selected Options ▾

VPEXTRA20

-\$7.40

Item Total

\$29.60

We can get our banner for \$40.91 with shipping and tax. If the banner is approved you can let us know if our price is any cheaper than you can get it for. This banner is 2.5' x 4'. We are definitely looking forward to this season and sponsoring. We can receive the banner very quickly and then pay the additional cost for sponsorship. Please feel free to contact us at: 734-497-2258.

On May 4, 2019, at 6:09 PM, Steve Drummond <sjdd99@hotmail.com> wrote:

We still have one more week left, I am sending in jersey orders probably Tuesday, but I can add things for a few days after that. Were you looking to get a banner or sponsor team jerseys?

Steve

Sent from my iPhone

On May 4, 2019, at 5:05 PM, Jeff <jeffkempjr@yahoo.com> wrote:

If easier you can give us a call at 734-915-4720

On May 4, 2019, at 4:59 PM, Jeff <jeffkempjr@yahoo.com> wrote:

Hi Steve, its our first year in the league and we thought about sponsoring but time got away from us. Is there still time or is too late this season?

On Mar 5, 2019, at 10:02 AM, Steve Drummond <sjdd99@hotmail.com> wrote:

<sponsorship request letter 2019.doc>

**Village of South Rockwood
Treasurer's Monthly Report for April 2019**

10-2

Account	Beg. Balance	Dep from-to	Deposit Total	Interest	Total Credits	Cks from-to	Check Total	End Balance
General	\$117,001.39	3881-3889	\$168,636.56	\$0.00	\$168,636.56	32318-32432	\$104,924.46	\$180,713.49
		sc refund	0.00			Elect Pay	\$0.00	
		NPC CREDIT	0.00			dep. Tickets	\$0.00	
Water Rec.	\$26,195.96		\$4,287.15	\$0.00	\$28,607.92		\$28,607.92	\$26,195.96
		from saving	\$24,320.77			service charge	\$0.00	
		npc refund	0.00			nsf Check	\$0.00	\$0.00
						mbt transfer	\$0.00	
Water O & M	\$38,473.86		\$0.00	\$0.00	\$0.00	3080-3086	\$15,584.12	\$22,889.74
		sc refund	0			service charge		
Sewer	\$389,830.17		\$18,440.79	\$0.00	\$18,440.79	2635-2646	\$49,698.11	\$358,572.85
		sc refund	0			Service chg	\$0.00	
Major Sts.	\$410,385.79		\$13,838.38		\$13,838.38	1682-1685	\$10,363.11	\$413,861.06
		sc refund	0		\$0.00	Service chg	0	
Local Sts.	\$211,476.82		\$5,028.39	\$22.31	\$5,050.70		\$3,352.41	\$213,175.11
		sc refund			\$0.00	Service Chg.	\$0.00	
Equipment	\$190,101.38		\$22,387.46		\$22,387.46	3150-3154	\$1,125.35	\$211,363.49
		sw closed	0			Service Chg.		
Summer Rec.	\$11,639.05	1024-1029A	\$9,834.00	\$0.00	\$9,834.00	2108	\$17.31	\$21,455.74
			add ck back in			nsf	\$0.00	\$0.00
Riverside Cem.	\$ 87,584.29		\$ 600.00	-	\$ 600.00	1710-1713	\$ 2,952.35	\$ 85,231.94
		npc refund	0.00			service chg.	0.00	
						service chg.		
Sylvania Dr.	\$ 275,608.52	98-99	\$ 3,372.83	\$ 29.24	\$ 3,402.07	Ser. Chg	\$ -	\$279,010.59
							\$0.00	

10-3

Great Lakes Aggregates, LLC

Sylvania Minerals

5699 Ready Road

South Rockwood, Michigan 48179

Telephone: 734.783.7400



FYI

**Village of South Rockwood
5676 Carleton Rockwood Road
South Rockwood, MI 48179**

2019 Recreation Fee

Month	Tons Sold	Conversion	Total Yards	Recreation Fee		Comments
				Rate Per Yard*	Recreation Fee	
January-19	80,130.22	2.18187	36,725.48	\$ 0.010	\$ 367.25	
February-19	98,189.65	2.18187	45,002.52	\$ 0.010	\$ 450.03	
March-19	129,106.75	2.18187	59,172.52	\$ 0.010	\$ 591.73	
April-19	224,851.32	2.18187	103,054.41	\$ 0.010	\$ 1,030.54	
May-19		2.18187	-	\$ 0.010	\$ -	
June-19		2.18187	-	\$ 0.010	\$ -	
July-19		2.18187	-	\$ 0.010	\$ -	
August-19		2.18187	-	\$ 0.010	\$ -	
September-19		2.18187	-	\$ 0.010	\$ -	
October-19		2.18187	-	\$ 0.010	\$ -	
November-19		2.18187	-	\$ 0.010	\$ -	
December-19		2.18187	-	\$ 0.010	\$ -	
	532,277.94		243,954.93		\$ 2,439.55	

*rate per yard is a fixed rate

For 2019 -
Recreation
tipping fees

Please feel free to contact us with questions or comments:

Chris Kinney

ckinney@greatlakesagg.com

734.783.7421 Office

734.365.3402 Cell



Great Lakes Aggregates, LLC

Sylvania Minerals
 5699 Ready Road
 South Rockwood, Michigan 48179
 Telephone: 734.783.7400

Village of South Rockwood
 5676 Carleton Rockwood Road
 South Rockwood, MI 48179

2019 Royalty Fee Record

Month	Tons Sold	Conversion	Total Yards	Royalty Fee		Comments	Haul Route Fund Information			
				Rate Per Yard	Royalty Fee		Allocation	Withdrawal	Date	Comments
January-19	80,130.22	2.18187	36,725.48	\$ 0.114	\$ 4,186.70		\$ 2,093.35	\$ -	1/1/2019	
February-19	98,189.65	2.18187	45,002.52	\$ 0.114	\$ 5,130.29		\$ 2,565.14	\$ -	2/1/2019	
March-19	129,106.75	2.18187	59,172.52	\$ 0.114	\$ 6,745.67		\$ 3,372.83	\$ -	3/1/2019	
April-19	224,851.32	2.18187	103,054.41	\$ 0.114	\$ 11,748.20		\$ 5,874.10	\$ -	4/1/2019	
May-19		2.18187	-	\$ 0.114	\$ -		\$ -	\$ -	5/1/2019	
June-19		2.18187	-	\$ 0.114	\$ -		\$ -	\$ -	6/1/2019	
July-19		2.18187	-	\$ 0.114	\$ -		\$ -	\$ -	7/1/2019	
August-19		2.18187	-	\$ 0.116	\$ -	2% Increase	\$ -	\$ -	8/1/2019	
September-19		2.18187	-	\$ 0.116	\$ -		\$ -	\$ -	9/1/2019	
October-19		2.18187	-	\$ 0.116	\$ -		\$ -	\$ -	10/1/2019	
November-19		2.18187	-	\$ 0.116	\$ -		\$ -	\$ -	11/1/2019	
December-19		2.18187	-	\$ 0.116	\$ -		\$ -	\$ -	12/1/2019	
	532,277.94		243,954.93		\$ 27,810.86		\$ 284,565.41	\$ 0.00		\$ 0.00
							\$ 284,565.41			\$ 270,659.98

Haul Route Fund Balance
 \$ 284,565.41
 Haul Route Fund Balance
 \$ 270,659.98
 12/31/2018 Ending Balance

Apr. 2019 . 27.86

Safety - Teamwork - Productivity

11-1

From: Angela Hightower <ahightower@villageofsouthrockwoodmi.com>
Sent: Thursday, May 16, 2019 11:34 AM
To: Chris Kinney <ckinney@greatlakesagg.com>

Hey Chris,

Hope all is well with you. I am just touching base on where we are at with the schedule for the repairs since Mother Nature is not cooperating with us. Do you have an updated timeline? I just want to make sure we are complying with the railroad requirements, as it was a time sensitive issue. Also, for budgeting purposes, I am trying to figure out if that payment will be made before the fiscal year ends. It is crunch time here, and I'm just trying to stay above water.

On another note, the Council did discuss the Hall Route/ Tipping Fees agreement and noticed that it is to be revisited every 5 years, which I believe will be 2020. They are definitely interested in discussing this with you, some things were being interpreted differently by each member, so we would like to know the intent from your perspective. This does not have to happen right away, but I thought you should be in the loop where their heads are at.

OH, and one last question regarding the repairs, I was asked if any of the roads will actually be closed during these repairs... My answer was no, but it was not an educated answer, just my assumption. Can you clarify that for me as well? If any closures are necessary I would like to alert the residents, which I am sure you would have already thought through, I am just catching up:)

Thanks so much, as always...

Angela Hightower

Village Clerk

Village of South Rockwood

734-379-3683 (phone)

734-379-2523 (fax)

734-915-1303 (cell)



Angela Hightower <ahightower@villageofsouthrockwoodmi.com>

Chris Kinney <ckinney@greatlakesagg.com>

Thu, May 16, 2019 at 12:48 PM

To: Angela Hightower <ahightower@villageofsouthrockwoodmi.com>

Hi Angie,

You are so right, the weather has played havoc on the road repair schedule. Here is the schedule I now have from Ajax Paving:

1. Paving is now scheduled for May 31, 2019 through June 2, 2019. No roads would be closed for paving as the project includes flagging personnel to manage traffic when the repairs and paving is being conducted. I plan to update you the week of May 27th, 2019 for an update. Painting/Striping would follow immediately behind the paving.
2. I would be glad to schedule and discuss with Council the Haul Route/Tipping Fees Agreement at their discretion.
3. No Roads will be closed during the process of paving maintenance. I stressed that to Ajax Paving due to causing anxiety in the community with closures and altering the citizen's schedules.

Have a great day and enjoy the sunshine!

Chris

Chris Kinney

President

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