



GALIEN TOWNSHIP

305 Kiley Drive, P.O. Box 246, Galien, MI 49113
269-545-8143 - www.galientownship.org

Road Committee Meeting Agenda **Regular Monthly Meeting – November 13, 2018, 7:30PM - Township Office**

1. Call to Order
2. Roll Call
3. Set/Amend Agenda Items
4. Approve Minutes –
Regular meeting October 2, 2018
5. New Business
 - 5a. Review Road Fund Balance and 2018 Invoices
 - 5b. Meeting Schedule for 2019
Move to Second Tuesdays?
Skip until February unless business to address?
 - 5c. Road Committee Facebook Page
6. Unfinished Business
 - 6a. Nye Road Bridge Update – Drainage issue
 - 6b. Road Plan/Asset Management Plan –
Forthcoming - Impact on our allocations?
 - 6c. List of concerns and issues
7. Public Comments
8. Next meeting date – TBD – February 12, 2019?
9. Adjournment

The above agenda is tentative until approved by the Committee at the meeting. The Committee may amend the agenda to include any other business that may be properly brought before the Committee.

Galien Township
Road Fund Balance Analysis
November 13, 2018

	<u>Fund Balance</u>
Checking Balance	63,610
CD Balance	28,510
Taxes Receivable	<u>2,948</u>
Total as of March 31, 2018	95,068

<u>2018 Projects</u>	<u>Budget</u>	<u>Actual</u>	<u>Over/(under)</u>	<u>Notes</u>
Nye Road Bridge	34,300			Not billed yet
Gardner - Sealcoat	7,900	5,675	(2,225)	
Mt Zion (base 3" of gravel)	75,200	81,700	6,500	Extra 3" of gravel
Olive Branch (Andrews East)	-	-		Jason's decision to PD&S, BCRD bears full cost
Estimated Chloride Dust Control	10,000	12,623	2,623	
Interest	<u>-</u>	<u>(267)</u>	<u>(267)</u>	
Total	127,400	99,731	<u>(99,731)</u>	6,631
Balance before tax collection			(4,663)	
Estimated Millage collection - Winter 2018 Taxes			<u>44,000</u>	
Projected balance after Winter 2018 taxes collected and above bills paid			<u><u>34,675</u></u>	

Bridge projection

Milbocker Quote	576,850
Township share	<u>5%</u>
	<u>28,843</u>