

**Sciota Township Board Meeting – August 9, 2021**

The August 9, 2021, meeting of the Sciota Township Board was called to order by Supervisor Matthews at 6:59 p.m. at the Sciota Township Hall. The Pledge of Allegiance was given by all. Members present were Supervisor Matthews, Clerk Parker-Wing, Treasurer Palmer, Trustee Reed, and Trustee Vondrasek. Guests present were Mike and Diane Dowler, Dennis Hill, Diane Baclawski, and Cindy Garber.

**MINUTES:** On a motion by Reed, seconded by Palmer, it was moved to approve the July 12, 2021 meeting minutes as written—Motion approved by all.

**TREASURER’S REPORT:** On a motion by Parker-Wing, seconded by Reed—Motion approved by all. The Board approved the treasurer’s report to be placed on file.

**1<sup>st</sup> PUBLIC COMMENT.**

**COUNTY AND PUBLIC OFFICIALS:** Cindy Garber, 6<sup>th</sup> District

- There is an issue with Shiawassee County Covid Funds—her 2021 W-2 was sent to Supervisor Matthews for the Board to view. The Commissioner voted no on all free COVID monies given to Commissioners. The money designated to commissioners was approved by department heads, such as the treasurer and finance director, which is why she didn’t initially question COVID fund payments. For questions concerning payments call the county coordinator. Additionally, she noted that all front-line workers were furloughed and still claimed \$600/week in additional funds.

**LSW EMERGENCY SERVICES:** Dennis Hill gave an overview of emergency services completed for the month of June 2021.

**ASSESSOR:** July 2021 Board of Review went well. Diane received a thank you note written to the Board of Review concerning a veteran exception that was given at the July 2021 meeting. Land Division class is being offered via Zoom by MSU Extension for \$55 on 9/22 and 10/14/21. Registration is with ANR events. July Board of Review went well.

**BOARD REPORTS:** **Supervisor Matthews** says Doyle Road has the lines painted on it. People have been mis-using the new road to race automobiles. He spoke with the Road Commission, and they cannot work on the township’s ‘free’ brush cutting until all the other township contracts have been fulfilled. The supervisor feels we should go back to paying the Commission to trim brush rather than use their free service. **Clerk Parker-Wing** says the township has applied for ARPA funding and should receive \$186,200.5. She has been following up on outstanding issues. **Treasurer Palmer** Tax fund has outgoing transactions, so we have less in the account than previous. **Trustees Reed and Vondrasek** had no new news.

**OLD BUSINESS:** None

**NEW BUSINESS:**

- On a motion by Parker-Wing, seconded by Vondrasek--A rollcall vote was taken **Yes: Reed, Vondrasek, Parker-Wing, Palmer, Matthews. NO: None** to approve payment to be made prior to the September board meeting for Aspen Contracting in the amount of \$8,005.79 for completion of hall roof installation. Aspen contracting explained the various hailstorm quotes for the township hall. Discussion ensued concerning window replacement vs. replacing just the window glass. Vondrasek does not feel the windows

**APPROVED**

need replacing unless they cannot be fixed. We will discuss at the September meeting. We have one year to use the insurance money towards windows (Insurance will replace window wraps as a cosmetic issue). Roof has been replaced and invoice has been turned in the clerk.

- Handicap ramp needs repair or new. The Supervisor will investigate contractors to fix or construct a new handicap ramp.
- Township parking lot. People have been tearing up the township parking lot and throwing stones around the grass. The county sheriff suggested getting trail cameras. Trustee Reed will look into this and the board will discuss at the September 2021 meeting.

**2<sup>nd</sup> PUBLIC COMMENT.** None

**APPROVAL TO PAY BILLS:** On a motion by Palmer, seconded by Reed—Motion approved by all, an approval to pay bills was passed.

**BILLS PAID 7/12/2021 through 8/8/2021**

<b>Num</b>	<b>Description</b>	<b>Amount</b>
10514	David White	\$60.09
10515	Clyde Casler	\$60.09
10516	Diane Dowler	\$851.69
10517	Lisa Doyle	\$150.23
10518	Kimberly Palmer	\$860.18
10519	Phillip Matthews	\$811.89
10520	Lucille Matthews	\$150.23
10521	Jamie Parker-Wing	\$990.41
10522	Nancy Koerner	\$150.23
10523	Vaughn Vondrasek	\$150.23
10524	Mike Reed	\$150.23
10525	Consumers Energy	-\$58.44
10526	John Hancock Life Insurance Co.	\$796.58
10527	BS&A Software	\$393.00
10528	Twin Oaks Mowing & Snowplowing	\$517.00
10529	VMD & Associates	\$4,100.00
10530	Aspen Contracting Incorporated	\$8,005.79
<b>TOTAL</b>		<b>\$18,139.43</b>

**ADJOURNMENT:** On a motion by Reed, seconded by Matthews—Motion approved by all, the meeting was adjourned at 7:39 p.m.

Submitted by; Jamie Parker-Wing, Clerk