## HAWES TOWNSHIP REGULAR MEETING February 13, 2018

#### I. CALL TO ORDER:

The meeting was called to order by Supervisor Rodney Cordes at 7:00 P.M., at the VFW Hall in Barton City. Pledge of Allegiance said.

## II. ROLL CALL:

Present: Supervisor Rodney Cordes, Clerk Janette Richardson-Stover, Treasurer Esther Budreau, Trustee Patrick Smylie, Trustee Evelyn Gladhill, Deputy Clerk Wendy Richardson
Absent:

#### III. APPROVAL OF THE MINUTES:

Motion to accept the minutes for December 2017 and January 2018 made by Clerk Janette Richardson-Stover, supported by Trustee Evelyn Gladhill. Motion carried.

## IV. TREASURER'S REPORT (subject to audit):

The Treasurer's report presented by Treasurer Budreau was as follows: General Fund: \$148,289.34 CDs: \$103,41.59 Stabilization Fund: \$15,199.59 Road Fund: \$136,104.47, Fire Fund: \$19,345.05, Special Assessment Fund: \$626.54 and Tax Fund: \$182,635.79. Motion by Clerk Janette Richardson-Stover to accept and approve the Treasurer's Report for January 2018 and February 2018 as presented, Trustee Evelyn Gladhill seconded the motion *subject to audit*. Motion carried.

#### V. UNFINISHED BUSINESS:

A. The Twp Board discussed the Village of Lincoln Fire Dept contract for \$7,040.00.

**B.** .

*C*.

#### VI. CORRESPONDENCE:

A.

В.

### VII. NEW BUSINESS:

- A. Budget Hearing on March 13th at 6:30 p.m. This has been advertised in the Alcona County paper 2 times.
- **B.** Trustee Evelyn Gladhill made a motion to sign the Resolution for Waiver of Penalty and Interest for Untimely Filed Property Transfer Affidavits, Trustee Patrick Smylie supported the motion. Motion carried. 5 Ayes, 0 Nays. **C.**

## VIII. PUBLIC COMMENT:

 $\boldsymbol{A}$ .

В.

## IX. MOTION TO PAY BILLS

Motion made by Clerk Janette Richardson-Stover, supported by Trustee Patrick Smylie to review and pay the bills for both January 2018 and February 2018. Motion carried.

EFTPS	\$676.12
Randy Thompson	\$1,105.17
Rodney Cordes	\$874.49
Scott Stephenson	\$103.04
Esther Budreau	\$910.94
Janette Richardson -Stover	\$910.94
Patrick Smylie	\$145.68
Esther Budreau	\$49.98
Consumers Energy	\$347.44
Evelyn Gladhill	\$106.20
Cynthia McGowan	\$46.18
Shari Lee	\$71.54
Charles Hanna	\$41.55
Michelle Mainville	\$41.55
Accident Fund	\$760.00
HCB	\$0
Alcona County Road Commission	\$29.38
USPS	\$1,127.00

Alcona County Treasurer \$42.96 Ronald Stout \$41.56 Hallahan & Assoc \$10.79 Hawes Twp \$137.82

# X. MOTION TO ADJOURN

Motion to adjourn meeting made by Clerk Janette Richardson-Stover. Supported by Trustee Evelyn Gladhill. Motion carried. Meeting adjourned at 7:41 P.M. Next meeting will be at **7:00 P.M. Tuesday, March 13, 2017** at the VFW Hall in Barton City.