

HAWES TOWNSHIP REGULAR MEETING

January 14, 2014

I. CALL TO ORDER:

The meeting was called to order by Supervisor 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 Richard Rozanek, Trustee Patrick Smylie.

III. APPROVAL OF THE MINUTES:

Motion to accept the minutes made by Trustee Rick Rozanek supported by Trustee Patrick Smylie . Motion carried.

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

The Treasurer's report presented by Treasurer Budreau was as follows: General Fund: \$95,428.47 CDs: \$102,674.63 Stabilization Fund: \$15,083.02 Road Fund: \$160,537.80, Fire Fund: \$10,577.24, Special Assessment Fund: \$914.48 and Tax Fund: \$129,289.87. Motion by Clerk Janette Richardson-Stover to accept and approve the Treasurer's Report as presented, Trustee Patrick Smylie seconded the motion *subject to audit*. Motion carried.

V. UNFINISHED BUSINESS:

VI. CORRESPONDENCE:

VII. NEW BUSINESS:

A. Motion made by Treasurer Esther Budreau to reappoint Gerald Merrick to the Board of Review, supported by Trustee Richard Rozanek. Motion carried.

VIII. PUBLIC COMMENT:

IX. MOTION TO PAY BILLS

Motion by Clerk Janette Richardson-Stover, supported by Trustee Richard Rozanek to review and pay the bills. Motion carried.

EFTPS \$899.38
Randy Thompson \$1,939.75
Al McGowan \$46.17
Cynthia McGowan \$125.13
Cynthia McGowan \$62.05
Richard Rozanek \$101.58
Gerald Merrick \$50.79
Shari Lee \$79.28
Shari Lee \$39.65
John Budreau \$609.51
Wendy Richardson \$609.51
Marlene Anderson \$83.11
Marlene Anderson \$50.80
Rodney Cordes \$768.21
Scott Stephenson \$100.04
Charles Hanna \$39.65
Alcona County Road Commission \$58,118.42
Consumers Energy \$522.57
Esther Budreau \$790.86
Janette Richardson -Stover \$770.86
Patrick Smylie \$100.15
Patrick Smylie \$40.97
MetLife \$1,853.50
LexiConn \$59.85

X. MOTION TO ADJOURN

Motion to adjourn meeting made by Trustee Richard Rozanek, seconded by Clerk Richardson-Stover. Motion carried. Meeting adjourned at 8:05 P.M. Next meeting will be at **7:00 P.M. Tuesday, February 11, 2014** at the VFW Hall in Barton City