

HAWES TOWNSHIP
REGULAR MEETING
June 11, 2013

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, Treasurer Esther Budreau, Trustee Patrick Smylie, Trustee Richard Rozanek and Deputy Clerk Wendy Richardson.

III. APPROVAL OF THE MINUTES:

Motion to accept the minutes made by Treasurer Esther Budreau 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: \$122,982.15 CDs: \$102,522.89 Stabilization Fund: \$15,067.15 Road Fund: \$225,612.47 Fire Fund: \$3,952.37, Special Assessment Fund: \$886.48 and Tax Fund: \$100.02. Motion by Trustee Rick Rozanek to accept and approve the Treasurer's Report as presented, Clerk Janette Richardson seconded the motion *subject to audit*. Motion carried.

V. UNFINISHED BUSINESS:

A. Motion to accept the Road Agreement for Trask Lake Rd HW # 1301 made by Clerk Janette Richardson seconded by Trustee Rick Rozanek. Motion carried.

B. Motion to accept the Road Agreement for Sharboneau and French Rd HW # 1303 made by Clerk Janette Richardson. Trustee Rick Rozanek seconded. Motion carried.

C. Motion to accept the Road Agreement for McConnell to Quick Rd HW # 1305 made by Clerk Janette Richardson seconded by Trustee Rick Rozanek. Motion carried.

D. Motion to accept the Road Agreement for McConnell to Ritchie Rd HW # 1304 made by Clerk Janette Richardson seconded by Trustee Rick Rozanek. Motion carried.

VI. CORRESPONDENCE:

VII. NEW BUSINESS

A.

VIII. PUBLIC COMMENT:

Present at the meeting: Doug Traskos,

IX. MOTION TO PAY BILLS

Motion by Trustee Rozanek , supported by Treasurer Budreau to review and pay the bills. Motion carried.

EFTPS	\$642.64
8245Randy Thompson	\$1,019.76
8246 Richard Rozanek	\$101.59
8247 Rodney Cordes	\$768.20
8248 Scott Stephenson	\$100.04
8233 Consumers Energy	\$522.41
8236 Esther Budreau	\$50.00
8243Janette Richardson	\$1125.35
8242Esther Budreau	\$740.86
8244 Patrick Smylie	\$100.16
8237 HCB	\$2318.56
8234 Don Kilgore	\$66.00
8235 Election Source	\$240.00
8238 LexiConn Internet Srv	\$25.00
8239 John Blanchard	\$66.00
8240 MTA	\$1235.31
8241 Pontem Software	\$950.00
Alcona County Road Commission	\$0
Total General Fund	\$122,982.15
Total Road Fund	\$225,612.47
Total Special Assessment	\$886.48

X. MOTION TO ADJOURN

Motion to adjourn meeting made by Trustee Patrick Smylie, seconded by Clerk Janette Richardson. Motion carried. Meeting adjourned at 7:40P.M. Next meeting will be at 7:00 P.M. Tuesday, July 9, 2013 at the VFW Hall in Barton City.