

HAWES TOWNSHIP
REGULAR MEETING
November 10, 2016

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

Absent:

III. APPROVAL OF THE MINUTES:

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

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

The Treasurer's report presented by Treasurer Budreau was as follows: General Fund: \$155,490.92 CDs: \$103,232.71 Stabilization Fund: \$15,171.16 Road Fund: \$143,307.11, Fire Fund: \$9,695.49, Special Assessment Fund: \$248.12 and Tax Fund: \$19,938.04. Motion by Clerk Janette Richardson-Stover to accept and approve the Treasurer's Report as presented, Trustee Richard Rozanek seconded the motion *subject to audit*. Motion carried.

V. UNFINISHED BUSINESS:

A.

B.

C.

VI. CORRESPONDENCE:

A.

B.

VII. NEW BUSINESS:

A. Motion made by Clerk Janette Richardson-Stover to appoint Board of Review members Al McGowen, Gerald Merrick, Ron Stout and alternate Al LeBrecque for the 2017-2018 term. Supported by Trustee Rick Rozanek. Motion carried.

B. Motion made by Clerk Janette Richardson-Stover to pay NEMCOG before next meeting. Supported by Trustee Patrick Smylie. Motion carried.

C.

VIII. PUBLIC COMMENT:

IX. MOTION TO PAY BILLS

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

EFTPS	\$744.92
Randy Thompson	\$1,079.16
Richard Rozanek	\$106.20
Rodney Cordes	\$862.49
Scott Stephenson	\$103.05
Esther Budreau	\$815.71
Esther Budreau	\$3636.79
Janette Richardson -Stover	\$875.72
Patrick Smylie	\$145.68
Alcona County Road Commission	\$43,060.00
Consumers Energy	\$318.99
Election Source	\$629.25
HCB	\$357.85
NEMCOG	\$1,055.00
Cynthia McGowan	\$107.43
Charles Hanna	\$41.56
Marlene Anderson	\$83.12

Shari Lee	\$80.81
Geraldine Klobuchar	\$144.00
Gloria Burger	\$144.00
Shirley Zaleski	\$144.00
Alcona County Review	\$39.00
BS&A Software	\$833.00
Lappan Agency Inc	\$125.00
Tim Munro	\$100.00

X. MOTION TO ADJOURN

Motion to adjourn meeting made by Clerk Janette Richardson-Stover. Supported by Trustee Rick Rozanek. Motion carried. Meeting adjourned at 7:50 P.M. Next meeting will be at **7:00 P.M. Tuesday, December 13, 2016** at the VFW Hall in Barton City.