

**HAYES TOWNSHIP**  
**MINUTES MAY 10, 2022 GENERAL MEETING**  
**JUNE 14, 2022**

Board Members Present: Mary Sanders, Supervisor; Richard Ross, Clerk; Jessica Geiger, Treasurer; Brad Kilbourn, Trustee, and Lisa Daly, Trustee.

Visitors Present: Eight

**CALL TO ORDER:**

Supervisor Mary Sanders called the General Meeting to order at 6:00 PM.

**APPROVAL OF MINUTES:**

The minutes were reviewed from the May 10, 2022 meeting. Motion by Brad Kilbourn and seconded by Lisa Daly to approve the minutes as presented. Motion passed unanimously.

**APPROVAL OF FINANCIAL REPORTS:**

The financial report, showing income of \$5,981.12 and expenditures of \$25,878.78 was reviewed. (Complete financial report is attached.) Motion by Rich Ross and seconded by Brad Kilbourn to approve the financial report as presented. Motion passed unanimously.

**AUTHORIZATION OF BILLS TO BE PAID:**

|                                    |                             |                  |
|------------------------------------|-----------------------------|------------------|
| U.S. Treasury EFTPS                | Federal withholding         | 2,291.44         |
| State of Michigan                  | State withholding           | 1,905.51         |
| Michigan Township Association      | Annual Dues                 | 2,685.17         |
| Otsego County Fire Board           | One-half 2022-2023 contract | 32,520.00        |
| TruGreen Processing Center         | Weed & Feed Lawns           | 206.01           |
| Otsego County Treasurer            | Charge Backs                | 125.90           |
| Pitney Bowes Global Financial      | Postage Meter Lease         | 206.97           |
| Choice Publications                | Publish minutes             | 39.60            |
| Venerable Insurance & Annuity Co.  | Pension                     | 9,090.19         |
| Gleaners Life Insurance Society    | Pensions                    | 4,798.80         |
| Municipal Retirement Systems, Inc. | Pension Admi Fee            | 200.00           |
| Jessie Geiger                      | Reimbursement               | 477.13           |
| Richard Ross                       | Reimbursement               | 315.25           |
| Mary Sanders                       | Reimbursement               | 490.00           |
| Meyer Ace Hardware-Gaylord, MI     | Window screens/Town Hall    | 180.75           |
| Charter Communications             |                             | 119.98           |
| Payroll                            |                             | <u>10,400.61</u> |
| Total                              |                             | \$66,053.31      |

Motion by Jessie Geiger and seconded by Lisa Daly to pay the bills as presented. Motion passed unanimously.

## **AUDIENCE CONCERNS & COMMENTS, NOT ON THE AGENDA:**

**Kim Morley:** Introduced herself as a candidate for State Representative.

**Carol Leser:** Inquired about dust control on Manuka Trail.

## **COMMISSIONERS REPORT:**

Bruce Brown presented highlights of the Commissioners meeting.

## **PREVIOUS BUSINESS:**

**Website for Hayes Township:** Rich Ross reported on information collected regarding cost and specifications from several companies and suggested scheduling a workshop to review.

### **Road Commission Meeting Report:**

### **Tornado Update for Hayes Township:**

**Fire Board Report:** Mary Sanders reported highlights from the Otsego County Fire Board meeting.

**Clean Up Day Results:** Mary Sanders will contact American Waste to schedule a date for next year.

**Hall Improvements:** In progress..

## **NEW BUSINESS:**

**Dan Smith, Audit Report:** Dan Smith, CPA, reviewed highlights of the Township audit report.

Meeting adjourned at 7:00 PM

**Next Meeting: Tuesday, July 12, 2022, 6:00 PM**

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Richard Ross, Clerk