

HADLEY TOWNSHIP
4293 Pratt Rd-P.O. Box 227
Hadley MI 48440
Minutes of Hadley Township Board Meeting
Held at Hadley Township Office Building
January 11, 2022

A regular meeting of the Hadley Township Board was held on Tuesday, January 11, 2022 at the Hadley Township Office Building, 4293 Pratt Rd., Hadley, MI.

Board members present: Hartwig, Brandt, Daly, Schultz, and Monroe

Others present: Fire Chief Nass, Assistant Chief Ivory, Deputy Clerk Ivory, and 5 township residents.

The meeting was called to order at 7:00 pm by Supervisor Monroe.

AGENDA

*22-001 Motion by Schultz second by Hartwig, to approve the agenda as presented.

Ayes: Hartwig, Daly, Schultz, Brandt and Monroe

Nays: None

Motion carried.

CONSENT APPROVAL

TREASURER'S REPORT - December 2021

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
CHASE SAVINGS - General/Fire	\$439,624.95	\$140,505.69	\$46,894.11	\$533,236.53
CHASE CHECKING - General/Fire	\$2,000.00	\$46,894.11	\$46,894.11	\$2,000.00
MI CLASS - INVESTMENT - General	\$250,224.01	\$7.80	\$0.00	\$250,231.81
Ameriprise - INVESTMENT - General	\$399,543.96	\$519.55	\$779.25	\$399,284.26
CHOICE ONE CHECKING - Special Assessment	\$100,954.32	\$5,529.37	\$1,800.00	\$104,683.69
CHOICE ONE CHECKING - Public Improvement	\$821.23	\$0.00	\$0.00	\$821.23
CHOICE ONE CHECKING - Tax	\$4,436.23	\$1,763,971.02	\$358,478.74	\$1,409,928.51
CHOICE ONE CHECKING - Cemetery	\$8,053.88	\$4,060.00	\$2,113.50	\$10,000.38
FLAGSTAR INVESTMENT - Cemetery Investment	\$67,904.94	\$8.65	\$0.00	\$67,913.59
TOTAL ASSETS:				\$2,778,100.00

Financial Institution Summary			Account Summary	
Choice One	\$1,525,433.81	55%	General Funds Total:	\$1,114,252.16
Flagstar	\$67,913.59	2%	Fire Funds Total:	\$70,500.44
Chase	\$535,236.53	19%	Cemetery Funds Total:	\$77,913.97
Ameriprise	\$399,284.26	14%	Special Assessment Total:	\$104,683.69
MI Class	\$250,231.81	9%	Tax Fund Total:	\$1,409,928.51
Total Assets	\$2,778,100.00	100%	Public Improvement Fund Total:	\$821.23
			TOTAL ASSETS:	\$2,778,100.00

*22-002 Motion by Brandt, second by Hartwig to approve the consent agenda which includes: the financial report, the December 14, 2021 board meeting minutes, bills in the amount of \$14,080.45 and payroll of \$30,773.64.

Roll Call Vote: Brandt: aye, Schultz: aye, Hartwig: aye, Daly: aye, Monroe: aye; Motion Carried.

TREASURER'S REPORT

Treasurer Schultz informed the board that tax collection is still ongoing.

CLERK'S REPORT

Clerk Daly gave all the board members a copy of the budget for their review, and informed them that she will be applying for the scrap tire grant program.

SUPERVISOR'S REPORT

Supervisor Monroe discussed the Parrish dangerous building situation with board members.

TRUSTEES' REPORT

Trustee Brandt told those attending that brush axing is done on Fox Lake Rd, coming in under budget, and that gravel roads have been sanded.

Trustee Hartwig said at the last Planning Commission meeting they reviewed the noise ordinance, nominated Ron Shoemaker for Chairperson and Kim Hill for Secretary, and are working on forms for medical marijuana.

FIRE REPORT

Runs: (12 runs: 3 Fire; 9 EMS) Chief Nass said the fire department had 297 runs in 2021, which is a record high for HTFD.

PUBLIC TIME

Residents discussed the following items: Ameriprise investments & ARPA funds.
Linda Glisman introduced herself and announced her candidacy for State Representative.

NEW BUSINESS

22-003 Motion by Daly second by Hartwig to change the monthly payroll pay date to the second Friday of the month once direct deposit begins.
Roll Call Vote: Brandt: aye, Hartwig: aye, Schultz: aye, Daly: aye, Monroe: aye; Motion Carried.

PUBLIC TIME

Chief Nass will be featured in the Fire Rescue magazine, and he reiterated how pleased he is with the service HTFD has received on the pumper the township purchased a few years ago.
Residents had no items to discuss at this time.

*22-004 Motion by Hartwig second by Brandt to adjourn the meeting at 7:22 p.m.
Ayes: Hartwig, Daly, Schultz, Brandt, and Monroe
Nays: None
Motion carried.

Cynthia Daly
Hadley Township Clerk

Ernest Monroe
Hadley Township Supervisor

Approved at the February 8, 2022 township board meeting.