

HADLEY TOWNSHIP
4293 Pratt Rd-P.O. Box 227
Hadley MI 48440
Minutes of Hadley Township Board Meeting
Held at Hadley Township Office Building
April 12, 2022

A regular meeting of the Hadley Township Board was held on Tuesday, April 12 2022 at 7:00 pm at the Hadley Township Office Building, 4293 Pratt Rd, Hadley, MI.

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

Others present: Chief Nass, Asst. Chief Ivory, County Commissioner Warren, Deputy Clerk Ivory, and 12 residents.

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

AGENDA

*22-028 Motion by Schultz, second by Hartwig to approve the agenda as presented.

Ayes: Schultz, Daly, Hartwig, and Monroe

Nays: None

Motion carried.

CONSENT APPROVAL

TREASURER'S REPORT - March 2022

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
CHASE SAVINGS - General/Fire	\$989,017.83	\$33,322.27	\$46,951.51	\$975,388.59
CHASE CHECKING - General/Fire	\$2,000.00	\$46,951.51	\$46,954.01	\$1,997.50
MI CLASS - INVESTMENT - General	\$250,256.70	\$58.33	\$0.00	\$250,315.03
AMERIPRISE - Investment - General (statements available quarterly)	\$399,284.26	\$499.73	\$20,172.37	\$379,611.62
CHOICE ONE CHECKING - Special Assessment	\$143,713.86	\$1,458.66	\$1,465.00	\$143,707.52
CHOICE ONE CHECKING - Public Improvement	\$821.23	\$0.00	\$0.00	\$821.23
CHOICE ONE CHECKING - Tax	\$219,616.68	\$28,924.76	\$24,841.44	\$223,700.00
CHOICE ONE CHECKING - Cemetery	\$10,375.36	\$1,850.00	\$1,367.23	\$10,858.13
FLAGSTAR INVESTMENT - Cemetery Investment	\$67,930.06	\$8.65	\$0.00	\$67,938.71
TOTAL ASSETS:				\$2,054,338.33

<u>Financial Institution Summary</u>			<u>Account Summary</u>	
Choice One	\$379,086.88	18.45%	General Funds Total:	\$1,374,353.77
Flagstar	\$67,938.71	3.31%	Fire Funds Total:	\$232,958.97
Chase	\$977,386.09	47.58%	Cemetery Funds Total:	\$78,796.84
Ameriprise	\$379,611.62	18.48%	Special Assessment Total:	\$143,707.52
MI Class	\$250,315.03	12.18%	Tax Fund Total:	\$223,700.00
Total Assets	\$2,054,338.33	100%	Public Improvement Fund Total:	\$821.23
			TOTAL ASSETS:	\$2,054,338.33

*22-029 Motion by Schultz second by Daly to approve the consent agenda which includes: the financial report, the March 8, 2022 board meeting minutes, bills in the amount of \$35,231.38 and payroll of \$28,941.17

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

TREASURER'S REPORT

Treasurer Schultz reported it is quiet at the township building and that Hartwig Park looks great now that the debris and dead trees are cleaned up.

CLERK'S REPORT

Clerk Daly reminded everyone of the upcoming Spring Cleanup April 23 and encouraged people to sign up for the Township Wide Garage Sale being held from June 2-4, 2022.

SUPERVISOR'S REPORT

Supervisor Monroe brought board members up to date on the Parrish property rehabilitation.

TRUSTEES' REPORT

In Trustee Brandt's absence, Supervisor Monroe gave a brief road report highlighting: frost laws being lifted, grading of township roads, and upcoming items on the agenda.

Trustee Hartwig's gave a synopsis of the last Planning Commission meeting which focused on: approval of 400-amp service for Dean Moshier, possible joint meeting with township board, survey for ARPA dollar spending ideas.

FIRE REPORT

Runs: 30 runs: (10 Fire; 21 EMS) Chief Nass mentioned the HTFD is in great need of a new tanker. Prices have skyrocketed for a replacement, but they are working on a cost-effective way to purchase a new one.

PUBLIC TIME

County Commissioner Rick Warren updated residents on various road projects commencing in the county. Residents discussed the following topics: brush needs to be cut back on Herd Rd. near Davenport.

NEW BUSINESS

*22-030 Motion by Schultz second by Hartwig to transfer \$3000 from the General Designated Funds budget to the Hartwig Park Budget.

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

*22-031 Motion by Monroe second by Hartwig to accept the bid from the Road Commission for bulldozing of Fox Lake., Tody and Paderock Roads and prep them for gravel in an amount not to exceed \$8,700.

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

*22-032 Motion by Monroe second by Daly to accept the bid from the Road Commission for hauling gravel and shaping of Fox Lake., Tody and Paderock Roads for an amount not to exceed \$23,000.

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

PUBLIC TIME

Kayleen and John Hendler announced their candidacy as Precinct Delegates. Residents discussed the following items: electronic sign outside township offices, Hadley Youth Baseball sign-up, Hadley Historical Society showcase in township office entry, Hadley Twp. fared well with visit from risk manager, nice Easter Egg hunt at Marston Pk.

*22-033 Motion by Hartwig, second by Schultz to adjourn the meeting at 7:24 p.m.

Ayes: Schultz, Daly, Hartwig, and Monroe

Nays: None

Motion carried.

Cynthia Daly
Hadley Township Clerk

Ernest Monroe
Hadley Township Supervisor

Approved at the May 10, 2022 township board meeting.