

HADLEY TOWNSHIP
4293 Pratt Rd-P.O. Box 227
Hadley MI 48440
Minutes of Hadley Township Board Meeting
Held at the Hadley Township Office Building
November 14, 2023

A regular meeting of the Hadley Township Board was held on Tuesday, November 14, 2023 at 7:00 pm at the Hadley Township Office Building, 4293 Pratt Rd. Hadley, MI.

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

Others present: Fire Chief Nass, Deputy Clerk Ivory, and 10 township residents.

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

AGENDA

*23-109 Motion by Brandt second by Hartwig, to approve the agenda as presented.

Ayes: Daly, Schultz, Brandt, Hartwig and Monroe

Nays: None

Motion carried.

CONSENT APPROVAL

TREASURER'S REPORT - October 2023

	BEGINNING					ENDING
	BALANCE	RECEIPTS	DISBURSEMENTS	GAINS	LOSSES	BALANCE
CHASE SAVINGS - General/Fire	\$635,143.84	\$96,003.80	\$82,978.49	\$25.91	\$0.00	\$648,195.06
CHASE CHECKING - General/Fire	\$2,000.00	\$82,978.49	\$82,978.49	\$0.00	\$0.00	\$2,000.00
MI CLASS - INVESTMENT - General	\$634,048.20	\$0.00	\$0.00	\$2,962.08	\$0.00	\$637,010.28
MSUFUCU - INVESTMENT - General	\$309,486.96	\$0.00	\$0.00	\$983.67	\$0.00	\$310,470.63
CHOICE ONE - INVESTMENT - General	\$306,731.85	\$0.00	\$0.00	\$0.00	\$0.00	\$306,731.85
CHOICE ONE CHECKING - Special Assessment	\$102,130.55	\$0.00	\$8,091.71	\$73.11	\$0.00	\$94,111.95
CHOICE ONE CHECKING - Public Improvement	\$1,013.77	\$0.00	\$0.00	\$0.42	\$0.00	\$1,014.19
CHOICE ONE CHECKING - Tax	\$102,767.51	\$19,380.30	\$113,274.03	\$36.29	\$0.00	\$8,910.07
CHOICE ONE CHECKING - Cemetery	\$4,619.21	\$3,626.00	\$1,658.48	\$2.45	\$0.00	\$6,589.18
FLAGSTAR INVESTMENT - Cemetery Investment	\$67,579.79	\$0.00	\$0.00	\$0.00	\$0.00	\$67,579.79
TOTAL ASSETS:						\$2,082,613.00

<u>Financial Institution Summary</u>			<u>Account Summary</u>	
Choice One	\$417,357.24	20%	General Funds Total:	\$1,370,500.93
Flagstar	\$67,579.79	3%	Fire Funds Total:	\$63,845.05
Chase	\$650,195.06	31%	ARPA (covid) Funds Total:	\$470,061.84
MI Class	\$637,010.28	31%	Cemetery Funds Total:	\$74,168.97
MSUFUCU	\$310,470.63	15%	Special Assessment Total:	\$94,111.95
Total Assets	\$2,082,613.00	100%	Tax Fund Total:	\$8,910.07
			Public Improvement Fund Total:	\$1,014.19
			TOTAL ASSETS:	\$2,082,613.00

*23-110 Motion by Brandt, second by Daly to approve the consent agenda which includes: the financial report, the October 12, 2023 public hearing and board meeting minutes, bills in the amount of \$370,079.28 and payroll of \$28,965.01.

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

TREASURER'S REPORT

Treasurer Schultz shared that winter tax bills will be mailed December 1st. She also gave a brief report about the LCEMS.

CLERK'S REPORT

Clerk Daly said the special election went well, and she is looking into purchasing a camera to surveil the new ballot drop box.

SUPERVISOR'S REPORT

Supervisor Monroe updated the board on the dangerous building located at 3640 Diehl Rd.

TRUSTEES' REPORT

Trustee Brandt told those attending that the roads look good and they have completed cutting of trees in the southeast quadrant of the township.

Trustee Hartwig gave a brief update about the October planning commission meeting.

FIRE REPORT

Runs: (23 runs: 4 Fire; 21 EMS)

PUBLIC TIME

County Commissioner Knisely gave a synopsis of county commission business highlighting; setting the budget, broadband access, plans for ARPA funds, fundraiser for the Historic Lapeer County Courthouse on November 30th, and Michigan Department of Health and Human Services government assistance to our county. Residents discussed the following issues: township office parking lot lights, traffic study for Pratt and Hadley Roads

NEW BUSINESS

*23-111 Motion by Brandt, supported by Hartwig to accept the bid from the Lapeer County Road Commission for brush and tree removal along township roads for an amount not to exceed \$5000 with Road Commission matching at \$5000.

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

PUBLIC TIME

Residents discussed the following items: Go Fund Me for Hadley Township family who lost their home to a fire, Shop with a Hero at the Lapeer Meijer store.

*23-112 Motion by Hartwig second by Brandt to adjourn the meeting at 7:31 p.m.

Ayes: Daly, Hartwig, Schultz, Brandt, and Monroe

Nays: None

Motion carried.

Cynthia Daly
Hadley Township Clerk

Ernest Monroe
Hadley Township Supervisor

Approved at the December 12, 20223 township board meeting.