

**Haynes Township Board Minutes
April 1, 2020**

The regular meeting of the Haynes Township Board was called to order at 7:00 PM, on April 1, 2020 by Supervisor Effrick, members present: Clerk Schefferly, Treasurer Campbell and Trustee Campbell, absent Trustee Quick

Minutes of the March 4, 2020 board meeting were read and it was moved by Trustee Campbell and seconded by Supervisor Effrick to approve the minutes, all ayes motion carried.

The Treasurer report: \$342,311.51 in the general fund. It was moved by Treasurer Campbell and Seconded by Trustee Campbell to approve the treasurer report, all ayes motion carried.

Vouchers #5841 - #5866 were presented to the board for payment. It was moved by Trustee Campbell and seconded by Supervisor Effrick to pay the bills presented in the amount of \$14,005.97 all ayes motion carried.

Clerk Schefferly said that she had received the minutes from the Board of Review from Assessor Schroeder, there were 20 parcels that the board ruled on.

April Receipts:

2893 VOID
2894 Haynes Township Treasurer (\$201,162.18)
 Ad Fee \$13,877.84 (summer and winter)
 Allocated: \$23,260.88
 Road: \$49,806.55
 County: (126,107.97)
2895 Haynes Township Treasurer (\$1,203,568.22)
2896 Alpena Alcona Credit Union MM interest \$68.75
2897 VOID
2898 VOID
2899 Huron Community Bank Interest \$35.58

Total April Receipts \$87,049.60

(I put receipt #2894) in Quick Books as March so that I could run off profit and loss statement for 2019/20 Fiscal Year)

There not being any further business to discuss the meeting was adjourned