

**Haynes Township Board Minutes
June 3, 2020**

The regular meeting of the Haynes Township Board was called to order at 7:00 PM, on June 3, 2020 by Supervisor Effrick, members present: Clerk Schefferly, Treasurer Campbell, Trustee Campbell and Trustee Quick

Minutes of the May 6, 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: \$371,475.52 in the general fund. It was moved by Trustee Quick and Seconded by Supervisor Effrick to approve the treasurer report, all ayes motion carried.

Vouchers #5880 - #5897 were presented to the board for payment. It was moved by Supervisor Effrick and seconded by Treasurer Campbell to pay the bills presented in the amount of \$5,494.67 all ayes motion carried.

Clerk Schefferly said that the township had received a dividend from MTA for \$474.51.

The board reviewed 3 contracts from the road commission. #HY2001 Poor farm Road from Shaw Rd. to Beaton Rd. for \$6,843.00, #HY2002 McGregor Road from Beaton Rd to Quick Road for \$13,448.00 and #HY2003 French & Coville Road seal coat with fog seal from F-41 east and French Road North to Quick Road for \$25,030.00. Supervisor Effrick made a motion to approve the 3 contracts, seconded by Trustee Quick all ayes with Trustee Campbell abstaining.

Treasurer Campbell said that Janet Higgins stopped and was unhappy that the Township cemetery had not been done by Memorial Day. Treasurer Campbell said that she had been up to the cemetery and stopped at Haglunds to discuss it. Treasurer Campbell said that when she stopped at the cemetery again she saw that only part of the cemetery had been done. Mr. Leeseberg told her that Haglands had only one person working on the lawn. Haglunds were late because of the Covid-19 rules and then when they were allowed to start cutting they were having a hard time getting employees to come back to work. Trustee Quick said that if he had known that there was a problem he would have gone up to the cemetery and cut the lawn. The board decided to see if the work improves and if it does not they will have to look for someone else to do the cemetery.

June receipts:

2903	LCSA payment (local community stabilization – METRO)	3,710.18
2904	Gillies Funeral Home – 2 adult burials	900.00
2905	Swarty Funeral Home – Cremain burial	75.00
2906	Huron Community Bank - interest	49.85
2907	Alpena Alcona Credit Union MM interest	41.29
2908	MTA – refund	474.51
2909	Land Use Permits	100.00

Total June Receipts \$5,350.83

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