

Haynes Township Board Minutes
August 4, 2020

The regular meeting of the Haynes Township Board was called to order at 7:00 PM, on August 4, 2020 by Trustee Quick members present: Clerk Schefferly, Treasurer Campbell, Trustee Campbell, absent Supervisor Effrick

Minutes of the July 1, 2020 board meeting were read and it was moved by Trustee Campbell and seconded by Trustee Quick to approve the minutes, all ayes motion carried.

The Treasurer report: **\$372,280.45** (\$368,659.67 correct amount) in the general fund. It was moved by Clerk Schefferly and Seconded by Trustee Campbell to approve the treasurer report, all ayes motion carried.

Vouchers #5922 - #5952 were presented to the board for payment. It was moved by Trustee Campbell and seconded by Supervisor Trustee Quick to pay the bills presented in the amount of \$9,726.65 all ayes motion carried.

Clerk Schefferly received the minutes from the July Board of Review and there were five corrections.

Clerk Schefferly said that the new governor's guidelines were that masks must be worn at the Township meetings and that no more than 10 may be at the meeting including the board members. If the township had more than 10 in attendance the meeting would have to be moved outside.

Treasurer Campbell said that she had not moved the township CD to Northland Credit Union. She said when she contacted them she found out that the Township did not have an account set up and she would have had to set up an account before she could move the CD.

August receipts:

2920	Charles Stern – cremain burial	\$75.00
2921	Alpena Alcona Credit Union MM interest	\$34.55
2922	Huron Community Bank interest	\$50.58
2923	Tracy Gonzales 2 cremain burials	\$150.00
2924	Accident Fund – refund	\$75.60

Total August Receipts \$385.73

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