

## July 2016

The New Haven Township Board met on July 11, 2016 at the New Haven Township Hall. The meeting was called to order at 7:01pm by Supervisor Hill with the pledge to the flag.

A roll call was taken. Members present: Supervisor Hill, Clerk Farr, Treasurer Eickholt, Trustee LeCureux, Trustee Foster.

Guests were: Dan Winters, Gary Holzhausen.

Motion by Clerk Farr, supported by Trustee Foster to approve the agenda with the following additions: Old Business, Treasurer: Fire Assessment Billing Issue. All ayes. Motion Carried.

Motion by Trustee LeCureux, supported by Treasurer Eickholt to approve minutes from the June 13, 2016 regular meeting. All ayes. Motion Carried.

Treasurer Eickholt presented the Treasurer's Report as of June 30, 2016. General Fund \$205,516.35, Two Mil Road Account \$97,961.92, Township Investment CD \$116,322.62, 6 Month CD \$50,051.94, 12 Month CD \$50,103.91, Perpetual Care Account \$37,260.91, Fire Account \$230.22, Ambulance Account \$84.48, Tax Checking Account \$253.28 for a total of \$557,785.63.

Motion by Trustee Lecureux, supported by Trustee Foster to approve Treasurer's Report as presented. All ayes. Motion Carried.

Call to Public: None.

Old Business:

Supervisor Hill noted another meeting for the Misteguay Creek project will take place July 12, 2016 at Albee Township.

Clerk Farr thanked the board for the new voting booths and had one set up to view.

Treasurer Eickholt detailed the billing error from Winter 2015 taxes with parcels created as a result of a split. They were not charged the Fire Assessment of 1 Mil. The amount missed totaled \$1049.81 plus assessment fees.

Motion by Treasurer Eickholt, supported by Trustee Lecureux to take the information to the Board of Review meeting on July 19<sup>th</sup> at 5:00pm and ask Assessor to turn into Shiawassee County to bill for the missed Fire Assessment. A roll call vote was taken. It was unanimously approved. Motion Carried.

Treasurer Eickholt noted the tax bills went out on July 1.

New Business:

Treasurer Eickholt asked the grass from mowing no longer be pointed at building on first few turns.

Call to Public:

None.

Payment of Bills:

Motion by Trustee LeCureux, supported by Treasurer Eickholt to approve payment to Shiawassee County Road Commission in the amount of \$22,160.77 for the 1<sup>st</sup> application of Chloride. A roll call vote was taken. It was unanimously approved. Motion Carried.

Motion by Clerk Farr, supported by Trustee Foster to approve payment to Mary Eickholt in the amount of \$21.00 for dog license fee plus \$5.30 for supplies. A roll call vote was taken. It was unanimously approved. Motion Carried.

Motion by Treasurer Eickholt, supported by Trustee Foster to approve payment to Shiawassee Equalization in the amount of \$958.00 for assessment notices. A roll call vote was taken. It was unanimously approved. Motion Carried.

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Motion by Treasurer Eickholt, supported by Supervisor Hill to approve payment to Carrie Farr in the amount of \$40.00 for two cemetery recordings. A roll call vote was taken. It was unanimously approved. Motion Carried.

Motion by Treasurer Eickholt, supported by Supervisor Hill to approve payment to Gary Felker in the amount of \$91.80 for mileage. A roll call vote was taken. It was unanimously approved. Motion Carried.

Motion by Trustee Lecureux, supported by Treasurer Eickholt to approve payment to Josh Felker in the amount of \$140.00 for hourly cemetery help. A roll call vote was taken. It was unanimously approved. Motion Carried.

Motion by Treasurer Eickholt, supported by Trustee Lecureux to approve payment to Zac Newman in the amount of \$30.00 for hourly cemetery help. A roll call vote was taken. It was unanimously approved. Motion Carried.

The next regular board meeting will be August 8, 2016 at 7:00pm.

Motion by Treasurer Eickholt, supported by Clerk Farr to adjourn at 7:44pm. All ayes. Motion Carried.

Respectfully Submitted,

Carrie Farr  
New Haven Township Clerk