# Assyria Township Board Minutes July 5, 2021

A regular meeting of the Assyria Township Board was held at the Assyria Township Hall, on July 5, 2021. The meeting was called to order at 7:30 p.m. and the Pledge of Allegiance was recited.

Members present: T. Wing, J. Miller, T. Ryder-Stephens and A. Terry

Absent: Z. Haralson

County Commissioner: Absent

Clerk:

Motion made by T. Wing, supported by T. Ryder-Stephens to approve the minutes.

All members vote: YES

There will be an election for Hastings School residents only, Tuesday, August 3, 2021. The polls will be open 7:00 a.m. to 8:00 p.m.

Public testing will be Saturday, July 17, 2021, 3:00 p.m. at the Township Hall.

Discussion in regard to the cleaning of the interior and exterior of the hall.

Motion made by T. Wing, supported by T. Ryder-Stephens for the clerk to purchase tables for the hall, up to the amount of \$600.00.

All members vote: YES

Motion made by T. Wing, supported by T. Ryder-Stephens for the clerk to purchase a copier/printer/scanner not to exceed \$200.00.

All members vote: YES

Motion made by A. Terry, supported by T. Ryder-Stephens to take \$300.00 from account 101-955 miscellaneous expense and apply \$250.00 to account 101-909, board training and apply \$50.00 to account 101-915 membership dues.

All members vote: YES

With the adjusted approve budget the salaries for board members are as follows:

Trustees: \$ 2,938.00 (\$1,469.00 each)

 Supervisor:
 \$ 7,932.00

 Clerk:
 \$10,921.00

 Treasurer:
 \$12,430.00

Roll Call vote all members vote: YES

#### Treasurer:

Motion made by T. Ryder-Stephens, supported by T. Wing to pay the bills.

All members vote: YES

The Township received profit sharing of \$31,055.00.

Tax bills went out July 1, 2021. The Treasure has updated the Townships envelopes.

Discussion in regard to a vacant house on Huff Road.

#### Trustee J. Miller:

A new refrigerator has been purchased for the hall. It will be delivered on Wednesday.

Motion made by T. Wing, supported by T. Ryder-Stephens to reimburse Jim Miller \$416.54 spent on the Township Hall's refrigerator.

All members vote: YES

### Supervisor:

Discussion in regard to the Township's roads.

Motion made by T. Wing, supported by J. Miller, to move \$10,000.00 from account 804-022 paved road upkeep into account 804-023 unpaved road upkeep.

## Adjournment 8:42 p.m.

06/24/2021	10761	MTA	Annual Dues & Online learning	-2,082.06
06/30/2021	10762	Rian Carl	Cleaning	-20.00
06/30/2021	10763	void Bellevue Community Fire	VOID Fire/Medical April May June July Aug Sept.	0.00
06/30/2021	10764	Board	2021	16,000.00
06/30/2021	10765	Consumers Energy	Electric 5-19 to 6-17-21	-50.01
06/30/2021	10766	Barry County Telephone	Telephone	-158.35
06/30/2021	10767	Terry Ryder-Stephens	Folding, paper and envelopes	-782.69
06/30/2021	10768	Laurie Tamez CPA PLC	Accounting advise	-80.00
06/30/2021	10769	GDH & Sons LLC	Salary	-1,440.58
06/30/2021	10770	Annette Terry	Salary	-743.77
06/30/2021	10771	Heidi Bartha	Wages & IT	-61.87
06/30/2021	10772	James D Miller	Salary	-107.86
06/30/2021	10773	Roger L Smith	Salary	-1,078.55
06/30/2021	10774	Terry Ryder-Stephens	Salary	-860.57
06/30/2021	10775	Thomas J Wing	Salary	-582.34
06/30/2021	10776	Zachary Haralson	Salary	-107.86
06/30/2021	10777	GDH & Sons LLC	Foundations McNally & Franklin	-486.00