

February 2022

The New Haven Township Board met on February 17, 2022 at New Haven Township Hall located at 2705 Easton Rd Owosso, Mi for a special meeting to pay the February bills. The meeting was called to order at 7:00pm by Supervisor Hill, with the Pledge of Allegiance.

A roll call was taken. Members present: Trustee Buginsky, Treasurer Eickholt, Supervisor Hill, and Clerk Wirwicki. Absent: Trustee LeCureux

Guests: none.

Payment of Bills:

A motion by Supervisor Hill, supported by Treasurer Eickholt, to approve the bills in the amount of \$9611.41. A roll was taken. All Ayes. Motion Carried.

Paycheck	2/1/2022	11085	Timothy E Hill		101-000	-SPLIT-	\$540.67
Bill Pmt -C	2/9/2022	11087	Diane, Dowler	Prints	101-000	20000 · Ac	\$46.20
Bill Pmt -C	2/9/2022	11088	Consumers Energy	1000 1852	101-000	20000 · Ac	\$97.84
Bill Pmt -C	2/9/2022	11089	Dol-Jac Enterprises		101-000	20000 · Ac	\$409.20
Bill Pmt -C	2/9/2022	11090	BS&A Software	Tax System	101-000	20000 · Ac	\$425.00
Bill Pmt -C	2/9/2022	11091	First BankCard MasterCard	Acct # 372	101-000	20000 · Ac	\$10.00
Bill Pmt -C	2/9/2022	11092	Shiawassee County Equilization		101-000	20000 · Ac	\$14.63
Bill Pmt -C	2/9/2022	11093	Shiawassee County Surveyor	Shiawassee	101-000	20000 · Ac	\$2,000.00
Bill Pmt -C	2/9/2022	11094	First BankCard MasterCard	Acct # 305	101-000	20000 · Ac	\$84.20
Bill Pmt -C	2/9/2022	11095	Jeremy McAllister	2 burials	101-000	20000 · Ac	\$300.00
Bill Pmt -C	2/9/2022	11096	Frontier Communications	989-743-4	101-000	20000 · Ac	\$121.37
Check	2/14/2022	11097	VOID		101-000	VOIDED CH	\$-
Check	2/14/2022	11098	VOID		101-000	VOIDED CH	\$-
Paycheck	2/21/2022	11099	Diane Dowler		101-000	-SPLIT-	\$692.63
Paycheck	2/21/2022	11100	Heather A Wirwicki		101-000	-SPLIT-	\$941.32
Paycheck	2/21/2022	11101	Jeremy M McAllister		101-000	-SPLIT-	\$138.53
Paycheck	2/21/2022	11102	Kathleen A Priest-Zemcik		101-000	-SPLIT-	\$41.56
Paycheck	2/21/2022	11103	Mary Buginsky		101-000	-SPLIT-	\$65.12
Paycheck	2/21/2022	11104	Mary L Eickholt		101-000	-SPLIT-	\$923.50
Paycheck	2/21/2022	11105	Timothy E Hill		101-000	-SPLIT-	\$540.67
Bill Pmt -C	2/11/2022	11106	Shumaker Technology Group	Invoice # 2	101-000	20000 · Ac	\$500.00
Paycheck	2/9/2022	11107	Ronald Wilson		101-000	-SPLIT-	\$69.26
Paycheck	2/9/2022	11108	Randy A Wightman		101-000	-SPLIT-	\$69.26
Paycheck	2/9/2022	11109	Donald Gray		101-000	-SPLIT-	\$69.26
Paycheck	2/9/2022	11110	Dan W Winters		101-000	-SPLIT-	\$69.26
Check	2/14/2022	11111	VOID		101-000	VOIDED CH	\$-
Bill Pmt -C	2/14/2022	11112	Mary Eickholt	Reimburse	101-000	20000 · Ac	\$172.74
Bill Pmt -C	2/14/2022	11113	Staples Credit Plan	order # 98	101-000	20000 · Ac	\$106.35
Liability Ch	2/10/2022	2282023	Department Of the Treasury	38-205229	101-000	-SPLIT-	\$163.24
Liability Ch	2/28/2022	2282024	Department Of the Treasury	38-205229	101-000	-SPLIT-	\$999.60
							\$9,611.41

February 2022

The next regular board meeting will March 14, 2022 at 7:00pm at New Haven Township, 2705 Easton Rd Owosso, Mi.

Supervisor Hill adjourned the meeting at 7:04pm.

Respectfully Submitted,

Heather Wirwicki, New Haven Township Clerk