

REYNOLDS TOWNSHIP SPECIAL MEETING MINUTES

Audit and Board Responsibilities

10.19.20

Supervisor Kindel called the Special Meeting of the Board to order at 5:30 pm. Pledge of Allegiance was given.

MEMBERS PRESENT: Supervisor Kindel, Clerk Sholty, Treasurer Stedman, Trustee Eversole and Trustee Saucier.

Township Board received two letters from the State of Michigan Treasury Department regarding delinquency of audit and filing of F65-form, which were due September 25, 2020. Also shared were e-mails between the auditor and treasurer and the treasurer unable to answer questions.

The Township Board discussed the disappointment with the Treasurer's performance and inability to complete Treasurer's part of the audit. Money cannot be accounted for where it goes and is upholding the audit. There have been these same issues for 4 years.

Also addressed were concerns regarding how the residents of Howard City are being served by the treasurer.

The Board asked the Treasurer if he needed help and the Treasurer responded no and hiring another person will not help. The other Board Members agree the treasurer needs help. Treasurer stated he knows where the money goes and would have provided documentation had he known what the meeting was about. He stated the money has to do with the Applegate Special Assessment and how it was to be collected over a two-year period. Asked if he was positive and if he could guarantee this is where the error is, Treasurer responded yes.

Motion: Give Treasurer until 4 pm tomorrow to provide documentation to auditor and if not provided by 4 pm, the Board will hire help. Motion by Eversole, 2nd by Saucier, Ayes: 5, Nays: 0. Motion Carried.

Meeting adjourned: 6:42 pm. Motion by Saucier, 2nd by Eversole.