



## **BUDGET AND PUBLIC HEARING ON TAX LEVY**

### **AGENDA**

**DATE:** Thursday, March 22, 2018

**TIME:** 5:30 PM

**1 CALL TO ORDER**

DAMIEN HENNING, SUPERVISOR

**2 CONSENT AGENDA**

**3 MINUTES:**

SONDRA FESTERLING, CLERK

**4 TAX LEVY RESOLUTION**

**5 PAYMENT OF BILLS**

**6 MOTIONS:**

- a) SET GENERAL MEETING DATES
- a) SET TREASURER BANKING LOCATIONS
- a) COLLECTION OF THE 1% ADMINISTRATION FEE
- a) AUTHORIZATION OF THE TOWNSHIP BOARD TO BUY, LEASE AND SELL LAND
- b) SUPERVISOR TO BE PAID ASSESSING FEE IF HE ASSUMES ASSESSORS DUTIES

**7 SALARY & WAGE RESOLUTIONS AND MOTIONS:**

**8 MOTION TO ADJUST THE BUDGETS**

**General Fund**

210-808 Legal & Professional  
265-850 Telephone  
336-961 Fire Allocation  
851-910 Insurance & Bonds

**Sewer Fund**

713 Salary Operation  
727 Office Supplies  
806 Debt Retirement

**Fire Fund**

206-700 Expenditure Control  
206-702 Payroll

**9 ADOPTION OF BUDGETS**

**10 PUBLIC COMMENT**

**11 SPECIAL MEETING OF ELECTION COMMITTEE**

**12 ADJOURNMENT**

## **BUDGET AND PUBLIC HEARING ON TAX LEVY**

### **AGENDA**

#### **CONSENT AGENDA**

**3** **MINUTES:**

SONDRA FESTERLING, CLERK

**5** **PAYMENT OF BILLS**

\$70,811.28

**6** **MOTIONS:**

- a) SET GENERAL MEETING DATES
- a) SET TREASURER BANKING LOCATIONS
- a) COLLECTION OF THE 1% ADMINISTRATION FEE
- a) AUTHORIZATION OF THE TOWNSHIP BOARD TO BUY, LEASE AND SELL LAND
- b) SUPERVISOR TO BE PAID ASSESSING FEE IF HE ASSUMES ASSESSORS DUTIES

**8**

**General Fund**

**210-808 Legal & Professional**

Adjust Budget to \$119,000. from Fund balance

**265-850 Telephone**

Adjust Budget to \$625. from Fund Balance

**336-961 Fire Allocation**

Adjust Budget to \$30,900. from Fund Balance

**851-910 Insurance & Bonds**

Adjust Budget to \$12,335. from Fund Balance

**Sewer Fund**

**713 Salary Operation**

Adjust Budget to \$360. from Fund Balance

**727 Office Supplies**

Adjust Budget to \$2020. from Fund Balance

**806 Debt Retirement**

Adjust Budget to \$93,111. from Fund Balance

**Fire Fund**

**206-700 Expenditure Control**

Adjust Budget to \$14,000. from Fund Balance

**206-702 Payroll**

Adjust Budget to \$8,000. from Fund Balance

\*\*\*Please use the Budget & Public Hearing on Tax Levy supplied in packet for consent agenda motions

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**AGENDA**