



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

### **AGENDA**

**DATE:** Tuesday, March 23, 2021

**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**

	<b>General Fund</b>
101-999	Principal Payments
101-956	Oden Parks
101-702	Trustee Payroll
247-702	Salary Bd of Review
851-910	Insurance & Bonds
	<b>Oden Light</b>
448-921	Lights in Oden
	<b>Sewer Fund</b>
713	Salary Operations
805	Sewer Charge Operations
	<b>Fire Fund</b>
206 700	Expenditure Control
	<b>Hay Lake Marina</b>
970-808	Legal & Prof. Expense

**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**

\$115,744.94

**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**

**101-999 Principal Payments**

Adjust Budget to \$60,002. from Fund balance

**101-956 Oden Parks**

Adjust Budget to \$16,500. from Fund Balance

**101-702 Trustee Payroll**

Adjust Budget to \$6,910. from Fund Balance

**247-702 Salary Bd of Review**

Adjust Budget to \$870. from Fund Balance

**851-910 Insurance & Bonds**

Adjust Budget to \$11,600. from Fund Balance

**Oden Light**

**448-921 Lights in Oden**

Adjust Budget to \$11,700. from Fund Balance

**Sewer Fund**

**713 Salary Operations**

Adjust Budget to \$420.00. from Fund Balance

**805 Sewer Charge Operations**

Adjust Budget to \$169,800. from Fund Balance

**Fire Fund**

**206 700 Expenditure Control**

Adjust Budget to \$169,800. from Fund Balance

**Hay Lake Marina**

**970-808 Legal & Prof. Expense**

Adjust Budget to \$30,000. from Fund Balance

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