

Meeting minutes for Curtis Township 2nd Budget Hearing and Adoption of 2021 – 2022 Budget (whatever else may come before the board)

March 25, 2021 at 6:15pm held at the Glennie United Methodist Church.

Pledge

Roll Call – Bonner, Hopp, McCormick present. Petty and Clouse absent, public 0

Motion Hopp to approve minutes of March 11, 2021 meeting. Bonner 2nd, all in favor, motion carried.

Motion Bonner to amend the 2020-2021 budget from \$289,350.97 to \$343,455.96 an increase of \$54,104.99. Hopp 2nd. Roll Call Bonner, Hopp, & McCormick yea, motion carried.

Motion Hopp to transfer \$2000.00 from 265-940 Office Rent to 216-702 Deputy Clerk Salary and to transfer \$2000.00 from 265-940 Office Rent to 209-702 Assessor Salary, Bonner 2nd. Roll Call Bonner, Hopp, McCormick yea, motion carried.

Motion Hopp to close out 2020-2021 books, Bonner 2nd. Roll Call Bonner, Hopp, McCormick yea, motion carried.

Resolution for 2021-2022 Budget

WHEREAS anticipated Curtis Township revenues for the 2021-2022 fiscal year of Curtis Township including allocated millage of 0.64570 mills, and anticipated state and federal distributed funds, license and permits, township rentals, cemetery lot sales and other miscellaneous revenue totaling \$343,455.96

AND WHEREAS a budget has been prepared for the expenditure, distribution and allocation of such revenues during said next fiscal year

AND WHEREAS a public hearing has been noticed and held by the Curtis Township Board upon said budget in accordance with Michigan statute provided an opportunity given to all present to comment upon the same

AND WHEREAS the Curtis Township Board is now satisfied that the budget as originally proposed and or modified is reasonable and in the best interest of the government of Curtis Township

NOW THEREFORE, BE IT HEREBY RESOLVED the Curtis Township Board hereby adopt the aforementioned budget to govern the expenditure of township funds for the next fiscal year of the township subject to such changes as may subsequently be necessary by said township board as a result of changes in anticipated receipts and/or unanticipated changes in expenditures which are either unavoidable or determined by the board to be in the best interest of Curtis Township and can be met out of surplus funds or a reallocation of budget expenditures

BE IT FURTHER RESOLVED that it is the expressed intent of the Curtis Township Board that the aforementioned budget shall be adopted and managed by budgeted cost center.

Motion Hopp to adopt the foregoing 2021-2022 Curtis Township Budget in the amount of \$343,455.99, Curtis Township Road Millage Budget in the amount \$TBD (After we get information from Equalization Dept.), Bonner 2nd. Roll Call Bonner, Hopp, McCormick yea. **The Supervisor declared the motion carried and the resolution duly adopted.**

TRUTH AND TAXATION MOTION BY LAW: Motion Hopp for Curtis Township to collect the maximum tax allowable by law through the Truth and Taxation Hearing. Bonner 2nd. Roll Call Bonner, Hopp, McCormick yea, motion carried.

Motion Bonner to adopt Governmental Accounting Standards Board (GASB) Statement Number 34, "Basic Financial Statements-and-Management's Discussion and Analysis-for State and Local Governments", GASB Statement Number 37, "Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments: Omnibus", and GASB Statement Number 38, "Certain Financial Statement Note Disclosures" in their entirety as required by the Local Audit and Finance Division of the Treasury Department of the State of Michigan. Hopp 2nd. Roll Call Bonner, Hopp, McCormick yea, motion carried.

Motion Hopp to place an ad for bids on lawn care for the cemeteries and township properties as soon as possible. Bonner 2nd. Roll Call Bonner, Hopp, McCormick yea, motion carried.

Motion Hopp to carry over the Curtis Township Dust Control Policy as written and as implemented in the past since 2019. Bonner 2nd. Roll Call Bonner, Hopp, McCormick yea, motion carried.

Motion Bonner to adjourn, Hopp 2nd. All in favor, motion carried.