

Indianfields Township Board

Budget Meeting Minutes

February 01, 2019

Indianfields Township Hall 1633 Mertz Rd. Caro, MI 48723

Approved

1. Meeting Called to Order: 9:04a.m.

Present: Osborn, Smith, Rendon, Sauber Absent: Woloshen

- 2. Opening Ceremonies:
 - A. Welcoming Remarks; By Rendon
 - B. Pledge of Allegiance; Led by Rendon
- 1. Approved Budget Agenda: for 01/31/2019Motion by SauberSecond byRendon Motion carried 4/0
- 2. Public Comment:
 - None
- Treasurer: Revenue is up approximately \$30,000
 Motion by Sauber to increase 101-266-801-000 by \$30,000 2nd by Rendon Motion carried 4/0
- 4. Internal Adjustments:
 - Out of 101-257-727-000 \$1710 -Into 101-257-981-000 \$110/ 101-257-983-000 \$1600
 - 101-265-930-000 \$866 into 101-265-011-000 \$21/

101-265-728-00 \$48/ 101-265-920-000 \$10

101-265-922-000 \$500/ 101-265-980-000 \$287

- 101-276-801-000 \$2400 into 101-276-775-000 \$200
 - 101-276-850-000 \$700/ 101-276-931-000 \$500
 - 101-276-976-000 \$500/ 101-276-981-000 \$500
- 101-722-861-000 \$160 into 101-722-801-000 \$160
- 101-751-985-000 \$1100 & 101-751-974-000 \$1520 into

101-751-980-000 \$2620

Motion by Osborn to make the internal adjustments 2nd by Sauber motion carried 4/0

- 5. Board Motions:
 - 101-215-720-00 \$500 into 101-262-822-000 \$500
 - 101-215-727-00 \$150 into 101-262-901-000 \$150
 - Use Revenue Increase into 101-266-801-000 \$20,000
 - Use Revenue Increase into 101-448-920-000 \$1000
 - Use Revenue Increase into 101-721-703-000 \$1000/ Create Master Plan Line Item \$3000

Motion by Sauber to make the Cost Center adjustments 2nd by Rendon motion carried 4/0

- 6. The Cemetery need a new trailer approx. \$2500 motion by Smith to allow purchase of trailer not more than \$2500 2nd by Osborn motion carried 4/0
- 7. Public Comment:
 - None
- 8. Meeting Adjourned11:42 a.m.

Indianfields Township Clerk

Cristi L. Smith