

**Bois Blanc Township
Budget Public Hearing
March 12, 2025
Bois Blanc Township Hall**

The Public Hearing was called to order at 4:10 pm by Supervisor Brent Sharpe.

Township Board members present: , Diane Akright, Megan Hawver-Vallance, Brent Sharpe & Sue Winters
Absent: Tom Wybranowski

The Budget was available, for any members of the public to review.

Budget was reviewed and no changes were recommended. Some amendments might be made at a later date.

At 4:20 the Hearing was adjourned. Since there were no additional attendees to the meeting, we moved directly into the Special Meeting, realizing we can pause to answer any additional questions should additional community members show up.

**Bois Blanc Township
Special Meeting
March 12, 2025
Bois Blanc Township Hall**

The Meeting was called to order (opened) by Brent Sharpe at 4:20 pm

The proposed millage to be collected in support of the proposed budget was included in the documentation for the budget. Expectation is to levy the max possible for all funds a number estimated to not exceed 15.6117 Mils.

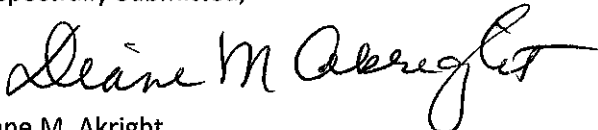
Township Board members present: , Diane Akright, Megan Hawver-Vallance, Brent Sharpe & Sue Winters
Absent: Tom Wybranowski

1. **Resolution to Establish Supervisor Salary No. 2024-030** – see attached resolution
2. **Resolution to Establish Clerk Salary No. 2024-031** – see attached resolution
3. **Resolution to Establish Treasurers Salary No. 2024-032** – see attached resolution
4. **Resolution to Establish Trustee Salary No. 2024-033** – see attached resolution
5. **Resolution to Establish a General Appropriations Act for Bois Blanc Township No. 2024-034** – see attached resolution and adopt the 2025-2026 budget as presented.

Floor was opened for any additional questions.

There being no further business, the meeting was adjourned at 4:30pm.

Respectfully Submitted,



Diane M. Akright
Bois Blanc Township Clerk

User: CLERK

Fund: 101 GENERAL FUND

DB: Boblo

2025-26
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 000 - NO ACTIVITY		
101-000-402.000	CURRENT REAL PROPERTY TAX-ALLOC	58,657
101-000-403.000	CURRENT REAL PROPERTY TAX-EX.SP.V	103,004
101-000-410.000	CURRENT PERSONAL PROPERTY TAXES	
101-000-412.000	DEL. REAL PROPERTY TAX-ALLOC	
101-000-413.000	DEL. REAL PROPERTY TAX-EXTRA SPEC	
101-000-420.000	DELINQUENT PERSONAL PROPERTY TAXE	
101-000-421.000	DELINQUENT PERSONAL PROPERTY TAX	
101-000-423.000	SWAMPLAND	24,000
101-000-447.000	PROPERTY TAX ADMINISTRATION FEE	9,000
101-000-480.000	ZONING PERMIT	3,000
101-000-481.000	FOOD TRUCK PERMIT	100
101-000-494.000	VARIANCE REQUEST	
101-000-495.000	SPECIAL LAND USE PERMIT/REZONE	
101-000-500.000	LAND DIVISION APPLICATION	
101-000-501.000	FEDERAL GRANTS	
101-000-543.000	STATE GRANTS/PUBLIC SAFETY	
101-000-569.000	STATE GRANTS	
101-000-574.000	STATE SHARED REVENUE	9,000
101-000-574.100	STATE REVENUE SHARING-RIGHT OF WA	1,400
101-000-580.000	LAKE MARY DONATION	
101-000-607.000	PARKING	6,000
101-000-627.000	CHARGES FOR SERVICES (COPIES ETC)	
101-000-628.000	GRAVE OPENINGS, MARKERS, SET, ETC	500
101-000-642.000	SALES	1,000
101-000-655.000	FINES AN FORFEITURES	
101-000-664.000	INTEREST AND DIVIDENDS	150
101-000-664.100	OTHER INTEREST	
101-000-667.000	RENT/COMMERCIAL LEASE	
101-000-673.000	SALE OF FIXED ASSETS	
101-000-675.000	DONATION	
101-000-675.100	HEALTH SERVICE CONTRIBUTION	
101-000-675.200	DONATIONS/LAKE MARY DOCK	
101-000-675.300	CEMETERY DONATION	
101-000-675.400	MICHIGAN CENTER FOR RURAL HEALTH	25,000
101-000-675.500	DONATIONS FOR PARKS & RECREATION	
101-000-675.501	NICHOLS POINTE PARK PROJECT DONAT	
101-000-676.000	REIMBURSEMENTS	
101-000-677.000	REIMBURSEMENTS FROM OTHER FUNDS	
101-000-678.000	MISCELLANEOUS	
101-000-680.000	SET REIMBURSEMENT	4,300
101-000-683.000	COUNTY ELECTION REIMB	
101-000-684.000	ISD SCHOOL REIMB	
101-000-685.000	BBI PINES SCHOOL ELECTION REIMBUR	
101-000-686.000	STATE ELECTION REIMBURSMEN	
101-000-687.000	REFUNDS	
101-000-696.000	BOND OR INSURANCE RECOVERIES	
101-000-699.000	TRANSFER IN	
Totals for dept 000 - NO ACTIVITY		245,111
Dept 930 - TRANSFER IN (APPROP)		
101-930-699.000	TRANSFER IN	
Totals for dept 930 - TRANSFER IN (APPROP)		
TOTAL ESTIMATED REVENUES		245,111

User: CLERK

Fund: 101 GENERAL FUND

DB: Boblo

2025-26
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 101 - TOWNSHIP BOARD		
101-101-702.000	SALARY & PER DIEM	8,500
101-101-702.100	INACTIVE	
101-101-714.000	MEDICARE & SOC SEC	850
101-101-860.000	TRANSPORTATION	1,600
101-101-958.000	EDUCATION & TRAINING	1,000
Totals for dept 101 - TOWNSHIP BOARD		11,950
Dept 171 - SUPERVISOR		
101-171-702.000	SALARY	9,500
101-171-714.000	MEDICARE & SOC SEC	900
101-171-726.000	SUPPLIES	
101-171-860.000	TRANSPORTATION	800
101-171-958.000	EDUCATION & TRAINING	500
Totals for dept 171 - SUPERVISOR		11,700
Dept 191 - ELECTIONS		
101-191-702.000	SALARY & PER DIEM	
101-191-702.050	ELECTION WAGES	650
101-191-714.000	MEDICARE & SOC SEC	65
101-191-726.000	SUPPLIES	200
101-191-730.000	COMPUTER SUPPLIES	
101-191-740.000	OPERATING SUPPLIES	300
101-191-801.000	PROFESSIONAL SERVICES	677
101-191-822.000	BOARD OF CANVASSERS	
101-191-860.000	TRANSPORTATION	100
101-191-958.000	EDUCATION & TRAINING	100
Totals for dept 191 - ELECTIONS		2,092
Dept 209 - ASSESSOR		
101-209-702.000	SALARY	30,500
101-209-702.050	ADMIN WAGES	500
101-209-714.000	MEDICARE & SOC SEC	3,100
101-209-726.000	SUPPLIES	1,100
101-209-730.000	COMPUTER SUPPLIES	
101-209-801.000	PROFESSIONAL SERVICES	800
101-209-815.000	LICENSES	
101-209-820.000	MACKINAC COUNTY EQUALIZATION	950
101-209-860.000	TRANSPORTATION	
101-209-958.000	EDUCATION & TRAINING	
Totals for dept 209 - ASSESSOR		36,950
Dept 210 - ATTORNEY		
101-210-801.000	PROFESSIONAL SERVICES	10,000
101-210-801.100	ATTORNEY FEES - PLANNING/ZONING	
101-210-801.200	ATTORNEY FEES - PARKS & REC	
Totals for dept 210 - ATTORNEY		10,000
Dept 215 - CLERK		
101-215-702.000	SALARY & PER DIEM	21,000
101-215-702.050	DEPUTY CLERK WAGES	1,000
101-215-702.100	INACTIVE	
101-215-714.000	MEDICARE & SOC SEC	2,200
101-215-726.000	SUPPLIES	500
101-215-730.000	COMPUTER SUPPLIES	1,200
101-215-860.000	TRANSPORTATION	500
101-215-958.000	EDUCATION & TRAINING	500
Totals for dept 215 - CLERK		26,900
Dept 247 - BOARD OF REVIEW		
101-247-702.000	SALARY & PER DIEM	600
101-247-714.000	MEDICARE & SOC SEC	60
101-247-860.000	TRANSPORTATION	100
101-247-958.000	EDUCATION & TRAINING	200
Totals for dept 247 - BOARD OF REVIEW		960
Dept 253 - TREASURER		
101-253-702.000	SALARY	21,000
101-253-702.050	DEPUTY TREASURER	1,500
101-253-702.100	INACTIVE	
101-253-714.000	MEDICARE & SOC SEC	2,250
101-253-726.000	SUPPLIES	2,000
101-253-730.000	COMPUTER SUPPLIES	
101-253-801.000	PROFESSIONAL SERVICES	650
101-253-820.000	MACKINAC COUNTY EQUALIZATION	
101-253-860.000	TRANSPORTATION	800
101-253-958.000	EDUCATION & TRAINING	500

User: CLERK

Fund: 101 GENERAL FUND

DB: Boblo

2025-26
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 253 - TREASURER		
Totals for dept 253 - TREASURER		28,700
Dept 265 - TOWNSHIP HALL		
101-265-702.000	SALARY	
101-265-702.050	ADMIN WAGES	1,000
101-265-702.100	SNOW REMOVAL WAGES	450
101-265-702.200	MAINTENANCE WAGES	1,000
101-265-714.000	MEDICARE & SOC SEC	245
101-265-715.000	UNEMPLOYMENT INSURANCE	
101-265-726.000	SUPPLIES	900
101-265-726.100	CLEANING/MAINT SUPPLIES	400
101-265-730.000	COMPUTER SUPPLIES	300
101-265-731.000	COMPUTER MAINTENANCE	
101-265-731.100	SOFTWARE SUPPORT	6,600
101-265-732.000	INTERNET SERVICE	1,000
101-265-740.000	OPERATING SUPPLIES	
101-265-750.000	FUEL AND GAS	
101-265-801.000	PROFESSIONAL SERVICES	10,500
101-265-802.000	CITY OF CHEBOYGAN AGREEMENT	
101-265-810.000	DUES AND MEMBERSHIPS	650
101-265-815.000	LICENSES	85
101-265-820.000	MACKINAC COUNTY EQUALIZATION	
101-265-850.000	COMMUNICATIONS	2,500
101-265-860.000	TRANSPORTATION	240
101-265-900.000	PRINTING AND PUBLISHING	300
101-265-910.000	INSURANCE AND BOND	6,200
101-265-920.000	UTILITIES	2,500
101-265-930.000	REPAIRS	1,000
101-265-955.000	MISCELLANEOUS EXPENDITURE	
101-265-958.000	EDUCATION & TRAINING	
101-265-962.000	BANK CHARGES	350
101-265-964.000	REFUNDS AND REBATES	
Totals for dept 265 - TOWNSHIP HALL		36,220
Dept 276 - CEMETERY		
101-276-702.000	SALARY	1,050
101-276-702.200	CEMETERY MAINT WAGES	
101-276-714.000	MEDICARE & SOC SEC	150
101-276-730.000	COMPUTER SUPPLIES	
101-276-810.000	DUES AND MEMBERSHIPS	50
101-276-860.000	TRANSPORTATION	500
101-276-870.000	BURIAL SERVICES	500
101-276-930.000	REPAIRS	350
101-276-955.000	MISCELLANEOUS EXPENDITURE	2,500
101-276-958.000	EDUCATION & TRAINING	100
101-276-964.000	REFUNDS AND REBATES	
Totals for dept 276 - CEMETERY		5,200
Dept 400 - PLANNING		
101-400-702.000	SALARY & PER DIEM	3,000
101-400-714.000	MEDICARE & SOC SEC	300
101-400-726.000	SUPPLIES	350
101-400-801.000	PROFESSIONAL SERVICES	16,000
101-400-860.000	TRANSPORTATION	500
101-400-900.000	PRINTING AND PUBLISHING	2,400
101-400-958.000	EDUCATION & TRAINING	500
Totals for dept 400 - PLANNING		23,050
Dept 410 - ZONING BOARD OF APPEALS		
101-410-702.000	SALARY & PER DIEM	300
101-410-714.000	MEDICARE & SOC SEC	30
101-410-726.000	SUPPLIES	
101-410-860.000	TRANSPORTATION	
101-410-900.000	PRINTING AND PUBLISHING	350
101-410-958.000	EDUCATION & TRAINING	
Totals for dept 410 - ZONING BOARD OF APPEALS		680
Dept 411 - ZONING		
101-411-702.000	SALARY & PER DIEM	8,500
101-411-714.000	MEDICARE & SOC SEC	850
101-411-726.000	SUPPLIES	100
101-411-860.000	TRANSPORTATION	700
101-411-958.000	EDUCATION & TRAINING	100
Totals for dept 411 - ZONING		10,250
Dept 446 - STREETS		

User: CLERK

Fund: 101 GENERAL FUND

DB: Boblo

2025-26
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 446 - STREETS		
101-446-931.000	RIGHT OF WAY	1,400
101-446-967.000	PROJECT COSTS	10,000
101-446-967.100	DUST CONTROL	
Totals for dept 446 - STREETS		11,400
Dept 601 - HEALTH SERVICES		
101-601-702.000	SALARY - MED PROFESSIONAL	17,500
101-601-702.100	EMR WAGES	3,500
101-601-702.200	MAINTENANCE WAGES	200
101-601-714.000	MEDICARE & SOC SEC	320
101-601-740.000	OPERATING SUPPLIES	
101-601-760.000	MEDICAL SUPPLIES	
101-601-801.000	PROFESSIONAL SERVICES	
101-601-850.000	COMMUNICATIONS	500
101-601-860.000	HEALTH TRANSPORTATION	500
101-601-860.100	MICHIGAN CENTER FOR RURAL HEALTH	
101-601-930.000	MAINTENANCE	900
101-601-955.000	MISCELLANEOUS EXPENDITURE	1,350
101-601-958.000	EDUCATION & TRAINING	200
101-601-970.000	CAPITAL OUTLAY	
Totals for dept 601 - HEALTH SERVICES		24,970
Dept 751 - PARKS & RECREATION		
101-751-702.000	SALARY & PER DIEM	
101-751-702.200	MAINTENANCE WAGES	
101-751-714.000	MEDICARE & SOC SEC	
101-751-740.000	OPERATING SUPPLIES	
101-751-750.000	PROPANE HEAT FOR WAGNER ROOM	
101-751-860.000	TRANSPORTATION	
101-751-930.000	REPAIRS	
101-751-930.100	REPAIRS INLAND LAKE	
101-751-958.000	EDUCATION & TRAINING	
101-751-967.000	PROJECT COSTS	
101-751-967.200	BRIGHT WATER PARK PROJECT	
101-751-967.300	NICHOLS POINT PARK PROJECT	
101-751-974.000	LAND IMPROVEMENTS	
Totals for dept 751 - PARKS & RECREATION		
Dept 890 - CONTINGENCY		
101-890-890.000	CONTINGENCY	
Totals for dept 890 - CONTINGENCY		
Dept 900 - CAPITAL OUTLAY		
101-900-970.000	CAPITAL OUTLAY	
101-900-975.000	CAPITAL OUTLAY/BUILDINGS	
101-900-980.000	OFFICE EQUIP/FURNITURE	
Totals for dept 900 - CAPITAL OUTLAY		
Dept 935 - FROM TAX FUND		
101-935-962.000	BANK CHARGES	
Totals for dept 935 - FROM TAX FUND		
Dept 965 - TRANSFERS OUT (APPROPRIATION)		
101-965-999.000	TRANSFERS OUT	
Totals for dept 965 - TRANSFERS OUT (APPROPRIATION)		
TOTAL APPROPRIATIONS		241,022
NET OF REVENUES/APPROPRIATIONS - FUND 101		4,089
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

User: CLERK

Fund: 206 FIRE FUND

DB: Boblo

2025-26
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 000 - NO ACTIVITY		
206-000-403.000	CURRENT REAL PROPERTY TAX-EX.SP.V	125,086
206-000-410.000	CURRENT PERSONAL PROPERTY TAXES	
206-000-412.000	DEL. REAL PROPERTY TAX-ALLOC	
206-000-413.000	DEL. REAL PROPERTY TAX-EXTRA SPEC	
206-000-420.000	DELINQUENT PERSONAL PROPERTY TAXE	
206-000-501.000	FEDERAL GRANTS	
206-000-543.000	STATE GRANTS/PUBLIC SAFETY	
206-000-630.000	FIRE RUNS	
206-000-655.000	FINES AN FORFEITURES	
206-000-664.000	INTEREST AND DIVIDENDS	1,000
206-000-664.100	OTHER INTEREST	
206-000-667.000	RENT/COMMERCIAL LEASE	
206-000-673.000	SALE OF FIXED ASSETS	
206-000-675.000	DONATION	
206-000-675.100	DONATION/KOMPSI MEMORY	
206-000-675.200	CORPORATE REIMB DONATION	
206-000-676.000	REIMBURSEMENTS	
206-000-678.000	MISCELLANEOUS	
206-000-687.000	REFUNDS	
206-000-696.000	BOND OR INSURANCE RECOVERIES	
206-000-698.000	LOAN PROCEEDS	
Totals for dept 000 - NO ACTIVITY		126,086
Dept 930 - TRANSFER IN (APPROP)		
206-930-699.000	TRANSFER IN	
Totals for dept 930 - TRANSFER IN (APPROP)		
TOTAL ESTIMATED REVENUES		126,086

User: CLERK

Fund: 206 FIRE FUND

DB: Boblo

2025-26
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 336 - FIRE		
206-336-702.000	SALARY	2,500
206-336-702.050	ADMIN WAGES	1,600
206-336-702.100	SNOW REMOVAL	500
206-336-702.200	MAINTENANCE WAGES	500
206-336-702.300	MECHANICS WAGES	500
206-336-702.400	FIREFIGHTER WAGES	34,000
206-336-714.000	MEDICARE & SOC SEC	3,900
206-336-726.000	SUPPLIES	1,500
206-336-730.000	COMPUTER SUPPLIES	
206-336-731.000	COMPUTER MAINTENANCE	
206-336-740.000	OPERATING SUPPLIES	5,200
206-336-750.000	FUEL AND GAS	6,500
206-336-801.000	PROFESSIONAL SERVICES	200
206-336-810.000	DUES AND MEMBERSHIPS	
206-336-815.000	LICENSES	
206-336-850.000	COMMUNICATIONS	600
206-336-860.000	TRANSPORTATION	3,500
206-336-900.000	PRINTING AND PUBLISHING	
206-336-910.000	INSURANCE AND BOND	12,000
206-336-920.000	UTILITIES	2,000
206-336-930.000	REPAIRS	6,000
206-336-955.000	MISCELLANEOUS EXPENDITURE	
206-336-958.000	EDUCATION & TRAINING	6,000
206-336-962.000	BANK CHARGES	
206-336-963.000	FINES	
206-336-964.000	REFUNDS AND REBATES	
Totals for dept 336 - FIRE		87,000
Dept 890 - CONTINGENCY		
206-890-890.000	CONTINGENCY	10,000
Totals for dept 890 - CONTINGENCY		10,000
Dept 900 - CAPITAL OUTLAY		
206-900-970.000	CAPITAL OUTLAY	29,000
206-900-975.000	CAPITAL OUTLAY/BUILDINGS	
206-900-981.000	CAPITAL OUTLAY/VEHICLE	
Totals for dept 900 - CAPITAL OUTLAY		29,000
Dept 906 - DEBT SERVICE		
206-906-991.000	PRINCIPAL PAYMENTS	
206-906-995.000	INTEREST PAYMENTS	
Totals for dept 906 - DEBT SERVICE		
Dept 965 - TRANSFERS OUT (APPROPRIATION)		
206-965-999.000	TRANSFERS OUT	
Totals for dept 965 - TRANSFERS OUT (APPROPRIATION)		
TOTAL APPROPRIATIONS		126,000
NET OF REVENUES/APPROPRIATIONS - FUND 206		86
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

03/26/2025 04:24 PM
User: CLERK
DB: Boblo

BUDGET REPORT FOR BOIS BLANC TOWNSHIP
Fund: 207 LAW FUND

Page: 7/18

GL NUMBER	DESCRIPTION	2025-26 RECOMMENDED BUDGET
ESTIMATED REVENUES		
Dept 000 - NO ACTIVITY		
207-000-403.000	CURRENT REAL PROPERTY TAX-EX.SP.V	83,684
207-000-410.000	CURRENT PERSONAL PROPERTY TAXES	
207-000-412.000	DEL. REAL PROPERTY TAX-ALLOC	
207-000-413.000	DEL. REAL PROPERTY TAX-EXTRA SPEC	
207-000-420.000	DELINQUENT PERSONAL PROPERTY TAXE	
207-000-452.000	LIQUOR LICENSES	785
207-000-543.000	STATE GRANTS/PUBLIC SAFETY	
207-000-664.000	INTEREST AND DIVIDENDS	1,000
207-000-664.100	OTHER INTEREST	
207-000-673.000	SALE OF FIXED ASSETS	
207-000-676.000	REIMBURSEMENTS	2,500
207-000-678.000	MISCELLANEOUS	
207-000-683.000	COUNTY REIMB	
207-000-687.000	REFUNDS	375
207-000-696.000	BOND OR INSURANCE RECOVERIES	
Totals for dept 000 - NO ACTIVITY		88,344
TOTAL ESTIMATED REVENUES		88,344

2025-26
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 301 - POLICE/SHERIFF		
207-301-702.000	SALARY & PER DIEM	46,000
207-301-702.050	PAYROLL 2	
207-301-702.100	SNOW REMOVAL	
207-301-702.200	MAINTENANCE WAGES	200
207-301-702.300	MECHANICS WAGES	
207-301-710.000	INSURANCE REIMBURSEMENT	
207-301-714.000	MEDICARE & SOC SEC	
207-301-726.000	SUPPLIES	
207-301-730.000	COMPUTER SUPPLIES	
207-301-740.000	OPERATING SUPPLIES	
207-301-750.000	FUEL AND GAS	3,000
207-301-760.000	MEDICAL SUPPLIES	
207-301-801.000	PROFESSIONAL SERVICES	
207-301-850.000	COMMUNICATIONS	500
207-301-860.000	TRANSPORTATION	3,500
207-301-860.050	HOUSING	7,500
207-301-910.000	INSURANCE AND BOND	1,600
207-301-920.000	UTILITIES	300
207-301-930.000	REPAIRS	1,500
207-301-962.000	BANK CHARGES	
207-301-964.000	REFUNDS AND REBATES	
207-301-968.000	DEPRECIATION AND DEPLETION	
Totals for dept 301 - POLICE/SHERIFF		64,100
Dept 330 - LIQUOR LAW ENFORCEMENT		
207-330-702.000	SALARY & PER DIEM	785
207-330-714.000	MEDICARE & SOC SEC	
Totals for dept 330 - LIQUOR LAW ENFORCEMENT		785
Dept 890 - CONTINGENCY		
207-890-890.000	CONTINGENCY	10,000
Totals for dept 890 - CONTINGENCY		10,000
Dept 900 - CAPITAL OUTLAY		
207-900-970.000	CAPITAL OUTLAY	13,000
207-900-975.000	CAPITAL OUTLAY/BUILDINGS	
207-900-981.000	CAPITAL OUTLAY/VEHICLE	
Totals for dept 900 - CAPITAL OUTLAY		13,000
Dept 960 - SPECIAL APPROPRIATION/CONTINGENCY		
207-960-990.890	CONTINGENCY/SPEC APPROPRIATION	
Totals for dept 960 - SPECIAL APPROPRIATION/CONTIG		
TOTAL APPROPRIATIONS		87,885
NET OF REVENUES/APPROPRIATIONS - FUND 207		459
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

03/26/2025 04:24 PM
User: CLERK
DB: Boblo

BUDGET REPORT FOR BOIS BLANC TOWNSHIP
Fund: 208 PARK/RECREATION FUND

Page: 9/18

2025-26
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 000 - NO ACTIVITY		
208-000-403.000	CURRENT REAL PROPERTY TAX-EX.SP.V	
208-000-410.000	CURRENT PERSONAL PROPERTY TAXES	20,914
208-000-412.000	DEL. REAL PROPERTY TAX-ALLOC	
208-000-413.000	DEL. REAL PROPERTY TAX-EXTRA SPEC	
208-000-420.000	DELINQUENT PERSONAL PROPERTY TAXE	
208-000-543.100	FEDERAL GRANT/RECREATION & CULTUR	
208-000-569.000	STATE GRANTS	
208-000-664.000	INTEREST AND DIVIDENDS	
208-000-675.500	DONATIONS FOR PARKS & RECREATION	
208-000-675.501	NICHOLS POINTE PARK PROJECT DONAT	
208-000-675.502	DONATIONS/LAKE MARY PARK	
208-000-675.503	DONATIONS/BRIGHT WATERS PARK	
208-000-676.000	REIMBURSEMENTS	
208-000-677.050	FUND RAISER	2,000
208-000-677.100	FUND RAISER/PHOTO CONTEST/CALENDA	2,500
208-000-677.101	FUND RAISER/5K RUN	1,000
208-000-678.000	MISCELLANEOUS	
208-000-696.000	BOND OR INSURANCE RECOVERIES	
208-000-698.000	LOAN PROCEEDS	
Totals for dept 000 - NO ACTIVITY		26,414
Dept 930 - TRANSFER IN (APPROP)		
208-930-699.000	TRANSFER IN	
Totals for dept 930 - TRANSFER IN (APPROP)		
TOTAL ESTIMATED REVENUES		26,414

2025-26
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 210 - ATTORNEY		
208-210-801.200	ATTORNEY FEES - PARKS & REC	
Totals for dept 210 - ATTORNEY		
Dept 751 - PARKS & RECREATION		
208-751-702.000	SALARY & PER DIEM	
208-751-702.100	SNOW REMOVAL WAGES	
208-751-702.200	MAINTENANCE	500
208-751-702.201	MAINT WAGE - BWP	
208-751-702.202	MAINT WAGE - WAGNER RM	
208-751-702.203	MAINT WAGES NICHOLS PT PK	
208-751-702.204	MAINT WAGES LK MARY	
208-751-714.000	MEDICARE & SOC SEC	50
208-751-715.000	UNEMPLOYMENT INSURANCE	
208-751-726.000	SUPPLIES	250
208-751-726.100	CLEANING/MAINT SUPPLIES	200
208-751-726.200	SUPPLIES/FUND RAISER	10,000
208-751-750.000	FUEL AND GAS	
208-751-801.000	PROFESSIONAL SERVICES	
208-751-810.000	DUES AND MEMBERSHIPS	
208-751-860.000	TRANSPORTATION	800
208-751-900.000	PRINTING AND PUBLISHING	
208-751-910.000	INSURANCE AND BOND	
208-751-920.000	UTILITIES	
208-751-930.000	REPAIRS	400
208-751-955.000	MISCELLANEOUS EXPENDITURE	
208-751-958.000	EDUCATION & TRAINING	
208-751-962.000	BANK CHARGES	20
208-751-974.000	LAND IMPROVEMENTS	
Totals for dept 751 - PARKS & RECREATION		12,220
Dept 890 - CONTINGENCY		
208-890-890.000	CONTINGENCY	2,000
Totals for dept 890 - CONTINGENCY		2,000
Dept 900 - CAPITAL OUTLAY		
208-900-970.000	CAPITAL OUTLAY	11,000
208-900-975.000	CAPITAL OUTLAY/BUILDINGS	
208-900-980.000	OFFICE EQUIP	
208-900-981.000	CAPITAL OUTLAY/VEHICLE	
Totals for dept 900 - CAPITAL OUTLAY		11,000
Dept 906 - DEBT SERVICE		
208-906-991.000	PRINCIPAL PAYMENTS	
208-906-995.000	INTEREST PAYMENTS	
Totals for dept 906 - DEBT SERVICE		
Dept 965 - TRANSFERS OUT (APPROPRIATION)		
208-965-999.000	TRANSFERS OUT	
Totals for dept 965 - TRANSFERS OUT (APPROPRIATION)		
TOTAL APPROPRIATIONS		25,220
NET OF REVENUES/APPROPRIATIONS - FUND 208		1,194
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

		2025-26 RECOMMENDED BUDGET
GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 000 - NO ACTIVITY		
226-000-403.000	CURRENT REAL PROPERTY TAX-EX.SP.V	62,759
226-000-410.000	CURRENT PERSONAL PROPERTY TAXES	
226-000-412.000	DEL. REAL PROPERTY TAX-ALLOC	
226-000-413.000	DEL. REAL PROPERTY TAX-EXTRA SPEC	
226-000-420.000	DELINQUENT PERSONAL PROPERTY TAXE	
226-000-635.000	GARBAGE COLLECTION	12,000
226-000-643.000	SALES - EQUIPMENT	100
226-000-655.000	FINES AN FORFEITURES	
226-000-664.000	INTEREST AND DIVIDENDS	
226-000-676.000	REIMBURSEMENTS	
226-000-677.000	REIMBURSEMENTS FROM OTHER FUNDS	
226-000-678.000	MISCELLANEOUS	
226-000-696.000	BOND OR INSURANCE RECOVERIES	
Totals for dept 000 - NO ACTIVITY		74,859
Dept 930 - TRANSFER IN (APPROP)		
226-930-699.000	TRANSFER IN	
Totals for dept 930 - TRANSFER IN (APPROP)		
TOTAL ESTIMATED REVENUES		74,859

		2025-26 RECOMMENDED BUDGET
GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 528 - REFUSE COLLECTION/ DISPOSAL		
226-528-702.000	SALARY	2,400
226-528-702.100	SNOW REMOVAL	100
226-528-702.200	ATTENDANT/MAINT WAGES	18,000
226-528-714.000	MEDICARE & SOC SEC	2,040
226-528-740.000	OPERATING SUPPLIES	7,200
226-528-801.000	PROFESSIONAL SERVICES	
226-528-825.000	GARBAGE REMOVAL	20,770
226-528-850.000	COMMUNICATIONS	500
226-528-860.000	TRANSPORTATION	4,000
226-528-910.000	INSURANCE AND BOND	2,000
226-528-920.000	UTILITIES	400
226-528-930.000	REPAIRS	350
226-528-962.000	BANK CHARGES	50
226-528-964.000	REFUNDS AND REBATES	
Totals for dept 528 - REFUSE COLLECTION/ DISPOSAL		57,810
Dept 890 - CONTINGENCY		
226-890-890.000	CONTINGENCY	4,000
Totals for dept 890 - CONTINGENCY		4,000
Dept 900 - CAPITAL OUTLAY		
226-900-970.000	CAPITAL OUTLAY	13,000
Totals for dept 900 - CAPITAL OUTLAY		13,000
Dept 960 - SPECIAL APPROPRIATION/CONTIGENCY		
226-960-990.890	CONTINGENCY/SPEC APPROPRIATION	
Totals for dept 960 - SPECIAL APPROPRIATION/CONTIG		
Dept 965 - TRANSFERS OUT (APPROPRIATION)		
226-965-999.000	TRANSFERS OUT	
Totals for dept 965 - TRANSFERS OUT (APPROPRIATION		
TOTAL APPROPRIATIONS		74,810
NET OF REVENUES/APPROPRIATIONS - FUND 226		49
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

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BUDGET REPORT FOR BOIS BLANC TOWNSHIP
Fund: 295 AIRPORT FUND

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2025-26
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 000 - NO ACTIVITY		
295-000-403.000	CURRENT REAL PROPERTY TAX-EX.SP.V	73,571
295-000-410.000	CURRENT PERSONAL PROPERTY TAXES	
295-000-412.000	DEL. REAL PROPERTY TAX-ALLOC	
295-000-413.000	DEL. REAL PROPERTY TAX-EXTRA SPEC	
295-000-420.000	DELINQUENT PERSONAL PROPERTY TAXE	
295-000-501.000	FEDERAL GRANTS	146,737
295-000-569.000	STATE GRANTS	4,006
295-000-607.000	PARKING	750
295-000-629.000	MISCELLANEOUS SERVICES	
295-000-631.000	PLOWING	1,600
295-000-642.000	SALES	
295-000-664.000	INTEREST AND DIVIDENDS	
295-000-664.100	OTHER INTEREST	1,500
295-000-667.000	RENT/COMMERCIAL LEASE	
295-000-673.000	SALE OF FIXED ASSETS	
295-000-675.000	DONATION	
295-000-675.100	DONATION/AIRPORT PLOWING	
295-000-676.000	REIMBURSEMENTS	
295-000-687.000	REFUNDS	
295-000-696.000	BOND OR INSURANCE RECOVERIES	
295-000-698.000	LOAN PROCEEDS	
Totals for dept 000 - NO ACTIVITY		228,164
Dept 930 - TRANSFER IN (APPROP)		
295-930-699.000	TRANSFER IN	
Totals for dept 930 - TRANSFER IN (APPROP)		
TOTAL ESTIMATED REVENUES		228,164

		2025-26
		RECOMMENDED
GL NUMBER	DESCRIPTION	BUDGET
APPROPRIATIONS		
Dept 537 - AIRPORT		
295-537-702.000	SALARY	
295-537-702.100	SNOW REMOVAL WAGES	3,600
295-537-702.200	AIRPORT MAINT WAGES	3,800
295-537-702.300	MECHANICS WAGES	7,000
295-537-702.500	AIRPORT IMPROV PROJ MNGR	500
295-537-714.000	MEDICARE & SOC SEC	6,500
295-537-726.000	SUPPLIES	2,140
295-537-730.000	COMPUTER SUPPLIES	500
295-537-732.000	INTERNET SERVICE	250
295-537-732.100	PILOT WEATHER SERVICE	1,100
295-537-740.000	OPERATING SUPPLIES	
295-537-750.000	FUEL AND GAS	750
295-537-801.000	PROFESSIONAL SERVICES	6,500
295-537-810.000	DUES AND MEMBERSHIPS	1,500
295-537-815.000	LICENSES	
295-537-850.000	COMMUNICATIONS	50
295-537-860.000	TRANSPORTATION	1,500
295-537-900.000	PRINTING AND PUBLISHING	1,250
295-537-910.000	INSURANCE AND BOND	250
295-537-920.000	UTILITIES	6,500
295-537-930.000	REPAIRS	4,000
295-537-958.000	EDUCATION & TRAINING	2,500
295-537-964.000	REFUNDS AND REBATES	
295-537-967.000	PROJECT COSTS	
Totals for dept 537 - AIRPORT		50,190
Dept 890 - CONTINGENCY		
295-890-890.000	CONTINGUENCY	10,000
Totals for dept 890 - CONTINGENCY		10,000
Dept 900 - CAPITAL OUTLAY		
295-900-970.000	CAPITAL OUTLAY	
295-900-974.000	LAND IMPROVEMENTS	212,849
295-900-975.000	CAPITAL OUTLAY/BUILDINGS	
295-900-976.000	EQUIPMENT	
295-900-981.000	CAPITAL OUTLAY/VEHICLE	
Totals for dept 900 - CAPITAL OUTLAY		212,849
Dept 906 - DEBT SERVICE		
295-906-991.000	PRINCIPAL PAYMENTS	
295-906-991.100	PRINCIPAL LAND PAYMENTS	
295-906-995.000	INTEREST PAYMENTS	
295-906-995.100	INTEREST LAND PAYMENTS	
Totals for dept 906 - DEBT SERVICE		
Dept 960 - SPECIAL APPROPRIATION/CONTINGENCY		
295-960-990.890	CONTINGUENCY/SPEC APPROPRIATION	
Totals for dept 960 - SPECIAL APPROPRIATION/CONTIG		
Dept 965 - TRANSFERS OUT (APPROPRIATION)		
295-965-999.000	TRANSFERS OUT	
Totals for dept 965 - TRANSFERS OUT (APPROPRIATION)		
TOTAL APPROPRIATIONS		273,039
NET OF REVENUES/APPROPRIATIONS - FUND 295		(44,875)
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

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Fund: 594 MARINA FUND

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GL NUMBER	DESCRIPTION	2025-26 RECOMMENDED BUDGET
ESTIMATED REVENUES		
Dept 000 - NO ACTIVITY		
594-000-403.000	CURRENT REAL PROPERTY TAX-EX.SP.V	125,528
594-000-410.000	CURRENT PERSONAL PROPERTY TAXES	
594-000-412.000	DEL. REAL PROPERTY TAX-ALLOC	
594-000-413.000	DEL. REAL PROPERTY TAX-EXTRA SPEC	
594-000-420.000	DELINQUENT PERSONAL PROPERTY TAXE	
594-000-501.000	FEDERAL GRANTS	
594-000-569.000	STATE GRANTS	
594-000-652.000	SEASONAL MOORING	14,000
594-000-653.000	TRANSIENT MOORING	3,000
594-000-654.000	AFTER SEASON MOORING	
594-000-655.000	APPLICATION WAIT LIST FEE	
594-000-664.000	INTEREST AND DIVIDENDS	1,000
594-000-664.100	OTHER INTEREST	
594-000-664.200	OTHER INTEREST II	
594-000-667.000	RENT/COMMERCIAL LEASE	6,000
594-000-675.000	DONATION	
594-000-676.000	REIMBURSEMENTS	
594-000-677.000	REIMBURSEMENTS FROM OTHER FUNDS	
594-000-696.000	BOND OR INSURANCE RECOVERIES	
594-000-698.000	LOAN PROCEEDS	
Totals for dept 000 - NO ACTIVITY		149,528
TOTAL ESTIMATED REVENUES		149,528

2025-26
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 000 - NO ACTIVITY		
594-000-965.000	REF OF OVERPAYMENT	
Totals for dept 000 - NO ACTIVITY		
Dept 210 - ATTORNEY		
594-210-801.000	PROFESSIONAL SERVICES	1,000
Totals for dept 210 - ATTORNEY		1,000
Dept 756 - MARINA		
594-756-702.000	SALARY & MEETING PER DIEM	8,000
594-756-702.050	PAYROLL 2	
594-756-702.100	SNOW REMOVAL	500
594-756-702.200	MAINTENANCE WAGES	2,500
594-756-714.000	MEDICARE & SOC SEC	1,100
594-756-726.000	SUPPLIES	350
594-756-732.000	INTERNET SERVICE	850
594-756-740.000	OPERATING SUPPLIES	1,000
594-756-810.100	TAXES - CITY OF CHEB	7,600
594-756-850.000	COMMUNICATIONS	600
594-756-860.000	TRANSPORTATION	600
594-756-900.000	PRINTING AND PUBLISHING	200
594-756-910.000	INSURANCE AND BOND	6,000
594-756-920.000	UTILITIES	3,500
594-756-930.000	REPAIRS	4,500
594-756-930.100	INLAND DOCKS REPAIR/MAINT	500
594-756-930.200	FLAG POLE MAINTENANCE AND REPAIR	4,000
594-756-930.300	CHEB RIVER PROP	2,500
594-756-955.000	MISCELLANEOUS EXPENDITURE	
594-756-962.000	BANK CHARGES	20
594-756-964.000	REFUNDS AND REBATES	
Totals for dept 756 - MARINA		44,320
Dept 890 - CONTINGENCY		
594-890-890.000	CONTINGENCY	10,000
Totals for dept 890 - CONTINGENCY		10,000
Dept 900 - CAPITAL OUTLAY		
594-900-970.000	CAPITAL OUTLAY	25,000
594-900-972.000	INSTALL PUBLIC RAMP/DOCK	
594-900-975.000	CAPITAL OUTLAY/BUILDINGS	
594-900-991.100	PRINCIPAL LAND PAYMENTS	
594-900-995.000	INTEREST PAYMENTS	
Totals for dept 900 - CAPITAL OUTLAY		25,000
Dept 906 - DEBT SERVICE		
594-906-991.100	PRINCIPAL LAND PAYMENTS	56,684
594-906-995.100	INTEREST LAND PAYMENTS	7,950
Totals for dept 906 - DEBT SERVICE		64,634
Dept 960 - SPECIAL APPROPRIATION/CONTINGENCY		
594-960-990.890	CONTINGENCY/SPEC APPROPRIATION	
Totals for dept 960 - SPECIAL APPROPRIATION/CONTIG		
TOTAL APPROPRIATIONS		144,954
NET OF REVENUES/APPROPRIATIONS - FUND 594		4,574
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

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BUDGET REPORT FOR BOIS BLANC TOWNSHIP
Fund: 703 TAX FUND

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GL NUMBER	DESCRIPTION	2025-26 RECOMMENDED BUDGET
ESTIMATED REVENUES		
Dept 000 - NO ACTIVITY		
703-000-676.000	REIMBURSEMENTS 3	
703-000-699.000	TRANSFER IN	
Totals for dept 000 - NO ACTIVITY		
TOTAL ESTIMATED REVENUES		

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BUDGET REPORT FOR BOIS BLANC TOWNSHIP
Fund: 703 TAX FUND

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GL NUMBER	DESCRIPTION	2025-26 RECOMMENDED BUDGET
APPROPRIATIONS		
Dept 253 - TREASURER		
703-253-962.000	BANK CHARGES	
Totals for dept 253 - TREASURER		
TOTAL APPROPRIATIONS		
NET OF REVENUES/APPROPRIATIONS - FUND 703		
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		
ESTIMATED REVENUES - ALL FUNDS		
APPROPRIATIONS - ALL FUNDS		938,506
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		972,930
		(34,424)
BEGINNING FUND BALANCE - ALL FUNDS		
ENDING FUND BALANCE - ALL FUNDS		

**RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
NO. 2025-017**

WHEREAS, pursuant to MCLA 41.95(3), which provides that in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the board of Bois Blanc Township deems it desirable to adjust the salary of the Township Supervisor to ensure that compensation for this position remains equitable and commensurate with the duties of said elective office, now

THEREFORE BE IT RESOLVED, that as of April 1, 2025, the salary for the following township office shall be:

SUPERVISOR..... \$9,500.00, if the supervisor is not certified at the appropriate assessor level and/or is not actively involved in preparing the township assessment roll.
Also, \$19,000.00, if the supervisor is certified at the appropriate assessor level and is actively involved in preparing the township assessment roll.

The foregoing resolution offered by board member Megan Hawver-Vallance

Supported by board member Sam Winters

Upon a roll call vote, the following voted:

"Aye" (3)

"Nay" none

"Absent" T Wybranowski

"Abstain" Brent Sharpe

The supervisor declared Resolution No. 2025- 017 adopted.

Shawn M. Aikens Clerk

March 12, 2025 Date

**RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
NO. 2025-018**

WHEREAS, pursuant to MCLA 41.95(3), which provides that in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the board of Bois Blanc Township deems it desirable to adjust the salary of the Township Clerk to ensure that compensation for this position remains equitable and commensurate with the duties of said elective office, now

THEREFORE BE IT RESOLVED, that as of April 1, 2025, the salary for the following township office shall be:

CLERK \$21,000.00.

The foregoing resolution offered by board member Megan Hawver-Vallance
Supported by board member Sue Winters

Upon a roll call vote, the following voted:

"Aye" (3)
"Nay" None
"Absent" T Wybranowski
"Abstain" Diane Akright

The supervisor declared Resolution No. 2025-018 adopted.

Diane M Akright, Clerk

March 12, 2025 _____ Date

**RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
NO. 2025-019**

WHEREAS, pursuant to MCLA 41.95(3), which provides that in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the board of Bois Blanc Township deems it desirable to adjust the salary of the Township Treasurer to ensure that compensation for this position remains equitable and commensurate with the duties of said elective office, now

THEREFORE BE IT RESOLVED, that as of April 1, 2025, the salary for the following township office shall be:

TREASURER \$21,000.00.

The foregoing resolution offered by board member Deanne Akreight

Supported by board member Steve Winters

Upon a roll call vote, the following voted:

"Aye" (3)

"Nay" None

"Absent" T Wybranowski

"Abstain" Megan Hawver-Vallance

The supervisor declared Resolution No. 2025-019 adopted.

Deanne M Akreight Clerk

March 12, 2025 Date

**RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
NO. 2025-020**

WHEREAS, pursuant to MCLA 41.95(3), which provides that in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the board of Bois Blanc Township deems it desirable to adjust the salary of the Township Trustee to ensure that compensation for this position remains equitable and commensurate with the duties of said elective office, now

THEREFORE BE IT RESOLVED, that as of April 1, 2025, the salary for the following township office shall be:

TRUSTEE \$ 3,500.00 and
\$ 50.00 per meeting

The foregoing resolution offered by board member Deane Akrigh

Supported by board member Megan Hoover Vallance

Upon a roll call vote, the following voted:

"Aye" (3)

"Nay" None

"Absent" T Wybranowski

"Abstain" Susan Winters

The supervisor declared Resolution No. 2025-020 adopted.

Deane Akrigh, Clerk

March 12, 2025 _____ Date

General Appropriations Act

Bois Blanc Township

2025-021

A resolution to establish a general appropriations act for Bois Blanc Township: to define the powers and duties of the Bois Blanc Township officers in relation to the administration of the budget, and to provide remedies for refusal or neglect to comply with the requirements of this resolution.

The Board of Trustees of Bois Blanc Township resolves:

Section 1: Title

This Resolution shall be known as the Bois Blanc Township General Appropriations Act.

Section 2: Chief Administrative Officer

The Supervisor shall be the Chief Administrative Officer and shall perform the duties of the Chief Administrative Officer enumerated in this act.

Section 3: Fiscal Officer

The Clerk shall be the Fiscal Officer and shall perform the duties of the Fiscal Officer enumerated in this act.

Section 4: Public Hearings on the Budget

Pursuant to MCLA 141.412: MCLA 141.413, notice of a public hearing on the proposed budget was posted on Saturday February 24, 2024 and a public hearing on the proposed budget was held on March 13, 2024.

Section 5: Adoption of Budget by Reference

The general fund budget and all special revenue fund budgets of Bois Blanc Township are hereby adopted by reference, with revenues and activity expenditures as indicated in the attached budgets.

Section 6: Appropriation not a Mandate to Spend

Appropriations will be deemed maximum authorizations to incur expenditures. The fiscal officer shall exercise supervision and control to ensure that expenditures are within appropriations, and shall not issue any town orders for expenditures that exceed appropriations.

Section 7: Periodic Fiscal Reports

The fiscal officer shall transmit to the board at the end of each of the first three quarters, and at the end of each month occurring during the fourth quarter, a report of financial operations.

Section 8: Budget Monitoring

Whenever it appears to the Chief Administrative Officer or the Township Board that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from such fund were based, and when it appears that expenditures shall exceed an appropriation, the Chief Administrative Officer shall present to the township board recommendations to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both.

Section 9: Violations of this Act

Any obligation incurred or payment authorized in violation of this resolution shall be void and shall subject any responsible official(s) or employee(s) to disciplinary action as outlined in

PA 621 (1978).

Section 10: Board Adoption

Motion by Megar seconded by Deane to adopt the foregoing resolution.

Upon roll call vote:

The following voted aye: (4)

The following voted nay:

The following were absent: (1) Tom Wybranowski

The Supervisor declared **Motion 2025-021** carried and the resolution duly adopted on the 12th day of March, 2025.

Diane M Akright
Diane M Akright, Township Clerk