

CENTERVILLE TOWNSHIP  
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**Centerville Special Township Board Budget Meeting  
Saturday March 19, 2022 following Annual Meeting of the Electors**

**PRESENT:** James Schwantes, Ron Schaub, Dan Hubbell, Elizabeth Chiles

**GUESTS:** 4 members of the public.

1. **Call to Order:** Schwantes called the meeting to order at 11:36 am.
2. **Review, amend and approve agenda—**
  1. **Add the following sub-headings at 6. Public Hearing on Township Budget for fiscal year:**
    1. **Open Public Hearing**
    2. **Take Public input**
    3. **Close Public Hearing**

**MOTION:** Schaub moved to approve agenda as amended; seconded by Chiles. Motion carried. Yeas: 4 Nays:0

3. **Treasurer's Report as of February 28, 2022 and Balance Sheet as of March 16, 2022—**As of March 16, total Township assets were \$549,717 with an unassigned balance of \$212,640. In order to cover 50% of projected expenses for FY 2022-2023, Township budget starting balance will be \$122,000. Consequently, \$90,000 of the unassigned balance from 2021-22 will be available for assignment. Township currently has \$83,000 assigned for the Chalet Road project. Supervisor recommended that \$40,000 of the unassigned \$90,000 be added to Chalet Road project, fully funding the project for the 3-year life of the project. Supervisor recommended that the remaining \$50,000 of unassigned funds be added towards the Fire Department fund.
4. **Amend 2021-2022 budget to reconcile accounts--** All categories are under budgeted amount except General Government Miscellaneous, which was not budgeted. This will be correctly assigned prior to the close of the fiscal year. There are no amendments to this year's budget.
5. **Review of the Township Proposed Budget for Fiscal Year 2022-2023—**No changes except for collection of Proposed special assessment payments. Special assessment payments can

only be collected once annually, rather than the assumed twice annually. Budgeted income now reflects the resulting increase in both item and cost center budget.

**6. Public Hearing on Township Budget for Fiscal Year 2022-2023**

**1. Open Public Hearing**

**2. Take Public input**—there was no public input on budget

**3. Close Public Hearing**

**7. Consider changes to the budget**

**8. Adopt Centerville Township 2022 General Appropriations Act and Budget**

Resolution for General Appropriations to establish the Cost Center Budget that is being adopted

The attached Resolution 2022-02 for General Appropriations was offered by board member Hubbell.

Supported by board member Schaub.

Upon a roll call vote, the following voted:

Chiles: Aye Hubbell: Aye Pleva: Absent Schaub: Aye Schwantes: Aye

Summary: 4 Aye 0 No. Motion carried.

**9. Moderator adjourned meeting at 11:55 – THANK YOU FOR COMING**

Clerk's Signature: \_\_\_\_\_ Date: \_\_\_\_\_