

Parkman Township Trustees Special Budget Meeting of July 15, 2021

The special Budget meeting of the Parkman Township Trustees was called to order at 6:00 p.m.

In attendance were: Trustees-Roger Anderson, Dennis Ikeler, and Henry Duchscherer, Fiscal Officer- Susan Wojtasik, Community House Coordinator/Assistant Fiscal Officer- Dolly Rivera, Fire Chief- Mike Komandt, Russell Spencer PFD, John Norman, and Joyce Peters.

*The Pledge of Allegiance was recited, and a proposed Budget was made available.

Susan Wojtasik presented the Proposed Budget for 2022. After clearing up some computer problems Susan Wojtasik was able to clear up some problems.

After looking over the General Fund Roger asked if we had already spent \$117,000 year to date. Susan Responded no. That amount was what is expected to spend by the end of the year. The 2021 budget is mostly year to date times two, with the exception of those things we only pay once a year. For instance, we only spend on insurance 1 time per year, so I didn't double it. Dennis asked about the Capital Outlay and the numbers are accurate. They are accurate but I will double check. The Capital Outlay is there and has not been spent but when the budget at last meeting was kicking out low numbers, many of the numbers had to be reduced in order to balance and not throw us in a negative. It was understood time did not allow this to be completed without help from Joan who is suppose to come in on the 29th to go over and sort this out. We do not have all the money for the second half of 2021 added in. Also, the money in Fund #2031 and #2192 are combined so the money left in Fund #2092 from the year 2021 will be used up until the Fund # 2092 is 0. We need to get this in to the auditor and we are sending it in as Chuck Walder suggested so that they can kick it out and have a redo to fix all the problems. After going through each Fund as much as possible, Dennis Ikeler explained that after we submit them and they look them over and kick them out we will still have time to adjust. Roger made a motion to accept the budget for 2022 and Henry Duchscherer seconded. Roll call vote: Roger Anderson -yes, Dennis Ikeler – yes with reservations, Henry Duchscherer- yes with reservations. Roger asked the trustees to sign the last Sheet and all three signed. *Resolution 109-2021*

Motion to Adjourn:

Roger Anderson motioned to adjourn the meeting at 7:35pm; Henry Duchscherer seconded the motion and motion passed unanimously. Next Regular Trustee meeting on July 20, 2021.

Meeting Submitted by 

Meeting Minutes Approved by 