

# Frankenlust Township Special Board Meeting

## June 17, 2021 – 10:00 P.M.

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The special meeting of the Township Board was held. It was called to order by Supervisor, Ron Campbell.

Present: Campbell, Begick, Ortner, Fisher, Britton

Excused Absent: None

Budget Adjustments. Motion by Britton/Ortner to adjust the current budget to allow for overages and accrued cost for the audit as follows:

101-101-702.009	Administrative Assistant	+ \$3400.00
101-101-702.010	Secretary	+ \$3500.00
101-101-715.000	Trustee Social Security Expense	+ 370.00
101-101-716.000	Trustee Medicare Expense	+ 70.00
101-101-740.005	Township Supplies	+ 20.00
101-101-746.000	Township Building Maintenance	+ 200.00
101-101-920.003	Electricity	+ 1375.00
101-101-929.000	Charter Comm/Telephone	+ 435.00
101-101-977.000	Office Equipment/Repair	+ 615.00
101-253-702.008	Deputy Treasurer Wages	+ 16.00
101-257-715.000	Assessor Social Security Expense	+ 1500.00
101-257-716.000	Assessor Medicare Expense	+ 380.00
101-257-801.014	Assessor Wages	+ 2500.00
101-265-740.007	Inspectors Conventions and Supplies	+ 100.00
101-265-801.001	Electrical Plan Review	+ 165.00
101-265-801.004	Building Inspector Wages	+ 7234.00
101-265-801.005	Plumbing Inspector Wages	+ 250.00
101-265-801.006	Electrical Inspector Wages	+ 3600.00
101-265-801.007	Mechanical Inspector Wages	+ 550.00
101-265-801.008	Zoning Admin Wages	+ 650.00
101-265-875.000	Permit Tracking Fees	+ 600.00
101-448-920.920	Township Street Lights	+ 880.00
101-450-920.000	Subdivision Lights	+ 560.00
101-450-923.000	Old Hickory Retention Pond	+ 660.00
101-721-702.011	Planning Commission Wages	+ 1370.00
101-721-702.014	Zoning Permit Wages	+ 1100.00
101-101-746.000	Township Building Maintenance	+ 100.00

101-101-725.000	Township Insurance	-	3600.00
101-101-743.001	Newsletter and Postage	-	3300.00
101-101-801.003	Township Grounds Mowing & Plowing	-	3300.00
101-101-801.011	Attorney/Professional Fees	-	8500.00
101-530-801.009	Weed Control Wages & Costs	-	4500.00
101-721-801.019	Planning & Engineering Services	-	9000.00

5 aye, 0 nay. Carried.

**Fund Balance.** Motion by Ortner/Britton to move funds from Fund Balance in the amount of \$65,000.00 to cover the cost of road work on 8 Mile Road that will be completed before June 30, 2021.

Roll Call Vote:

Fisher	yes
Campbell	yes
Britton	yes
Ortner	yes
Begick	yes

5 aye, 0 nay. Carried.

**Meeting Adjourned.** Motion by Fisher/Begick to adjourn.

Meeting adjourned at 10:14 a.m.

Next Regular Meeting July 13, 2021 at 4:00 p.m.

Debbie Fisher, Clerk

Ronald Campbell, Supervisor