

## 2019-2020 Budget Meeting

February 19, 2019

A special meeting of the Summit Township Board was called to order at 6:00 pm by Supervisor Wayne Kelly


Members present: Supervisor Wayne Kelly, Clerk Kay Deanda, Deputy Clerk Mary Samuels, Treasurer Mary Bedker, Trustees, Duane Cooper and Ed Chase.

Absent: None

The purpose of this meeting was to plan the budget for the 2019-2020 fiscal year.

**The proposed 2019-2020 Budget** was gone over in detail. It will be presented at a public hearing to be held on April 1, 2019 at 7:00 pm at the Summit Township Hall. If acceptable, it will be approved at the regular township board meeting to be held immediately following the public hearing on April 1, 2019.

Meeting adjourned at 8:35 pm.

  
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Kay Deanda Clerk

## 2018-2019 Budget Amendments

Account Number	SOE Type	N Eff Date	Amount	Qty	Description
BGA					
BGA	Journal Nbr	7			
101-101-921	BGA.:7	2/24/2019	11.16	0.00	Pentwater Street Lights
1 -191-702	BGA.:7	2/24/2019	738.92	0.00	Election Wages
101-191-800	BGA.:7	2/24/2019	291.76	0.00	Professional Services
101-265-910	BGA.:7	2/24/2019	55.00	0.00	Insurance
101-265-920	BGA.:7	2/24/2019	392.49	0.00	Utilities for Townhall
101-526-800	BGA.:7	2/24/2019	8,879.74	0.00	Transfer Site
101-751-740	BGA.:7	2/24/2019	115.88	0.00	Operating Supplies for Summit Park
101-751-800	BGA.:7	2/24/2019	4,531.00	0.00	Professional Services for Summit Park
101-751-930	BGA.:7	2/24/2019	9,304.22	0.00	Repair and Maintance for Summit Park
101-751-970	BGA.:7	2/24/2019	4,470.95	0.00	Capital Outlay for Summit Park
101-756-930	BGA.:7	2/24/2019	324.00	0.00	Kibby Park
101-756-970	BGA.:7	2/24/2019	22,299.00	0.00	Capital Outlay for Kibby Park
101-757-800	BGA.:7	2/24/2019	1,582.00	0.00	Professional Services for Marrison Park
1 446-800	BGA.:7	2/24/2019	(53,302.59)	0.00	Road Adjustment
101-101-956	BGA.:7	2/24/2019	306.47	0.00	Gary Worton's Retirement Party
101-101-900	BGA.:7	3/31/2019	24.98	0.00	Board Printing and Publishing
101-101-920	BGA.:7	3/31/2019	38.33	0.00	Steet Lights
101-215-860	BGA.:7	3/31/2019	193.72	0.00	Travel
101-215-702	BGA.:7	3/31/2019	1,563.50	0.00	Deputy Clerk Wages
101-215-960	BGA.:7	3/31/2019	362.11	0.00	Education and Training
101-265-727	BGA.:7	3/31/2019	187.58	0.00	Townhall Office Supplies
101-265-920	BGA.:7	3/31/2019	267.40	0.00	Utilities for Townhall
101-276-820	BGA.:7	3/31/2019	35.00	0.00	Cemetery Dues
101-526-800	BGA.:7	3/31/2019	4,886.28	0.00	Transfer Site
101-446-800	BGA.:7	3/31/2019	(7,558.90)	0.00	Road Adjustment
B	Journal Tot	7	0.00	0.00	Journal Totals by Account
	Budget	Total			