

**Village of Bancroft**  
**108 Warren Street**  
**P.O. Box 97**  
**Bancroft MI 48414**  
**Phone: 989-634-5375 Fax: 989-634-5911**  
**E-Mail: [villageofbancroft@invisalink.net](mailto:villageofbancroft@invisalink.net)**

**Special Council Meeting**

Wednesday, February 24, 2016 at 7:00p.m.

Meeting opened with the Pledge of Allegiance.

**Council Present:** R. Miller, Barnum, Green, Cole, Johnson, Sedlock.

**Absent:** Post, Bible, A. Miller.

Employees: Lepage

Discussion on adjustments to the 2016-2017 proposed budget.

Local – Equipment rental change from \$8,000 to \$7,000. Change net income from (530.50) to (469.50)

Water-put 1,000 in bond reserve acct and 1,000 in improvements reserves, changing fund balance transfer from 3,095 to 1,095.

Motion R. Miller

Support Green

Accept proposed adjustments on the 2016-2017 proposed budget. (changes attached to office copy)

RCV: All Yeas                      MC

Discussion on 2015-2016 budget adjustments.

General-increase expenses by \$9,325.00 for a total of \$148,700. Increase income by \$895.00 for a total of \$148,700.

General expense acct. increases for the following line items.

Legislative increase to \$36,880.00

Village Office increase to \$4,775.00

Treasurer increase to \$2,845.00

Parks increase to \$5,345.00

Motion Barnum

Support R. Miller

Accept the budget adjustments for the 2015-2016 fiscal year.

RCV: All Yeas                      MC

Motion Barnum

Support R. Miller

Amend 2016-2017 budget. (Water-add fund balance \$30,000.00 changing total from \$120,155.00 to \$150,155.00)

RCV: All Yeas                      MC

Discussion on public forum on March 2, 2016 for the sale of Wilbur Bills school.

Discussion on vacancies on ZBA.

Motion R. Miller

Support Barnum

Pay the original approved amount of \$2,529.54 to Peerless.

RCV: All Yeas                      MC

Adjournment at 8:00 pm.

Respectfully Submitted,

Karen K. Cole/Clerk

