

**Village of Bancroft**  
120 Warren St P.O. Box 97  
Bancroft, MI 48414  
Phone: 989-634-5375, Fax: 989-634-5911  
Email: bancroftmichigan@gmail.com

**Special Council Meeting & Public Hearing**

Friday February 26<sup>th</sup>, 2021

**Public Hearing**

**Council Present:** T. Terpening, L. Wert-Fuller, T. Barnum, L. Sedlock, A. Goodrich, B. Barnum

**Council Absent:** Bible, Hutchins, R. Miller

**Employees:** Mitch Terpening

**Guest:** Julie McKay

**Public Hearing was called to order by President Brian Barnum at 7:10PM**

**Meeting opened with the Pledge of Allegiance.**

**No public comments.**

**Motion to close Public Hearing at 7:20PM**

**Motion: T. Terpening**

**Second: T. Barnum**

**Yays: All Present**

**Nays: None**

**Motion Carried**

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**Special Council Meeting called to order at 7:20 PM by President Brian Barnum**

**Council Present:** T. Terpening, L. Wert-Fuller, T. Barnum, L. Sedlock, A. Goodrich, B. Barnum

**Council Absent:** Bible, Hutchins, R. Miller

**Employees:** Mitch Terpening

**Guest:** Julie McKay

**Meeting opened with the Pledge of Allegiance.**

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**Communications: No Council Communications**

**New Business:**

1. 2020-2021 Budget: for the 2020–2021-year end budget the following adjustments need to be made:

In the General Account page 2 Total 101 Legislative needs to increase from 34,749.96 to 39,400.00.

In the General Account page 2 Total 210 Corporate Counsel needs to decrease from \$4,500.00 to \$2,000.00.

In the General Account page 2 Total 212 Village Office needs to increase from \$7,100.04 to \$8,050.00.

In the General Account page 4 Total 411 Zoning Department needs to increase from \$500.04 to \$550.00.

In the General Account page 4 Total 751 Parks/Recreation Dept needs to increase from \$13,800.00 to \$26,000.00 this amount is due to our grant we received.

In the General Account page 4 Total 860.00 Other Fringe Benefits needs to decrease from \$12,174.96 to \$4,175.00

Fund Balance use of \$15,700.00

Motion to Approve 2020-2021 Budget with Amendments

Motion: T Terpening

Second: T. Barnum

Yays (RCV): T. Terpening, T. Barnum, L. Wert-Fuller, B Barnum

Nays: None

Motion Carried

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Equipment Fund use of \$560.00.

Motion to accept the 2020-2021 Equipment Fund budget with using \$560.00 of fund balance.

Motion T. Terpening

Second: T. Barnum

Yays (RCV): T. Terpening, T. Barnum, L. Wert-Fuller, B Barnum

Nays: None

Motion Carried

Local Budget: No Changes

Major Budget: No Changes

Water Budget: No Changes

Water Improvement Budget: No Changes

## 2. 2021-2022 Budget:

General Account page 2 Total 101 Legislative needs to increase to \$40,000.00.

General Account page 3 Total 215 Clerk needs to increase to \$3,500.00.

General Account page 3 Total 265 Community Hall needs to increase to \$11,800.00.

General Account page 4 Total 269 Village Properties needs to increase to \$68,000.00.

General Account page 5 Total 860.000 Other Fringe Benefits needs to increase to \$11,675.00.

Total increase in budget expenses by \$17,333.12 with a new Net Income of \$8,640.88.

Equipment No Changes

Local No Changes

Major No Changes

Water No Changes

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Water Improvement No Changes

DDA No Changes

Motion to Accept the 2021-2022 Proposed Budget for The Village of Bancroft with Amendments.

Motion: T. Terpening

Second: T. Barnum

Yays(RCV): L. Wert-Fuller, T. Barnum, T. Terpening, B. Barnum

Motion Carried

Council Comments Second Session: None

Motion to adjourn meeting at 8:09 PM

Motion: T. Terpening

Second: L. Wert-Fuller

Yays: All Present

Nays: None

Motion Carried

Respectfully Submitted

Ashley Goodrich