

## DANBY TOWNSHIP BUDGET HEARINGS

March 31, 2016

- Proposed General Fund
- Proposed Public Improvement Fund
- Proposed Improvement Revolving Fund
- Proposed Road & Bridge Fund
- Proposed Cemetery Perpetual Care Fund
- Proposed Shuman Rumfield Trust Fund
- Proposed Fire Funds
- Proposed Pearlbar I Special Assessment Fund
- Proposed Pearlbar II Special Assessment Fund

Clerk Platte reviewed the proposed budgets for the various funds.

**General Fund-** Clerk Platte went through the proposed budget for 2016/2017 budget by activity. It is a balanced budget.

**Fire Funds-** the revenues and expenditures for the various fire districts were presented. Millages are levied for each respective fire district and the funds are restricted to that fire district.

**Public Improvement Fund-** this fund was created in 1980. Monies placed in this fund are restricted to public improvements.

**Improvement revolving Fund-** this fund was established in 1984. Monies placed in this fund are not restricted and can be used whenever they are needed. The fund cannot exceed five mills of SEV.

**Road & Bridge Fund-** this fund was established in 1989. The monies in this fund are for the maintenance, repair and improvements of roads and bridges in Danby Township.

**Cemetery Perpetual Care Fund-** this fund was created in 1988. Fifteen percent of each lot sale is put into this fund for the future care of the cemetery.

**Shuman Rumfield Trust Fund-** \$19,000.00 was bequeathed to Danby Township by Clarinda Rumfield. The principle must stay intact. The interest is used for the care of the cemetery.

**Pearlbar I Special Assessment District-** this was established in 1993. A fee per lot is assessed for streetlights in the Pearlbar I subdivision.

**Pearlbar II Special Assessment District-** this was established in 1997. A fee per lot is spread for streetlights in Pearlbar II subdivision.

**Public Comment-** None

**Adjournment** - Supervisor Pohl adjourned the public hearing at 7:25 p.m.

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Daniel R. Platte, Danby Twp. Clerk