## RUTLAND TOWNSHIP FUND BUDGET MEETING May 14, 2024

The Rutland Township Board held its Regular monthly Board Meeting in the Town Hall. The meeting was called to order at 6:15 pm by Township Supervisor Raúl Lemus.

The Pledge of Allegiance was recited.

**Roll call** indicated the following Board Members present: Trustees J. Siers, B. Siers D. Kenik, A. Kenik, Supervisor Lemus. Quorum established.

Discussion regarding Township Fund Budget Appropriation Ordinance RU-2024-04

Assessor Gary Fritz introduced a newer proposed assessor budget (than the proposed assessor budget that was already planned to be discussed). However, Trustee J. Siers and Supervisor R. Lemus guestioned the newer proposed assessor budget, mostly because this budget cut down to \$0 the line item for medical/dental reimbursement, which Assessor Fritz was informed could not be accepted as the newest assessor budget, because it went against the township ordinance of setting aside necessary funds for medical/dental reimbursement. Assessor Fritz also inquired stating that he did not receive the March 2024 profit and loss budget vs. actual report, however Clerk Cheryl Lemus showed him on her laptop that his email address was indeed included in the email distribution of the report, which is emailed out monthly to all (including the assessor), and everyone also receives a paper copy of the report at the meeting. Assessor Fritz additionally inquired that he still had enough funds in March 2024 to pay one of his employee's medical reimbursement request, however he was again show the March 2024 report, which clearly showed a negative balance for the line item regarding his employee's medical reimbursement request, which is why that reimbursement had to be postponed a month, when the new budget cycle began in April 2024.

**Motion** to approve Township Fund Budget, including the planned assessor budget, made by Trustee J. Siers; second by Trustee Supervisor R. Lemus, to reiterate this does not include any change that Assessor Gary Fritz wanted last minute.

Vote: Roll call vote.

J. Siers yes D. Kenik yes R. Lemus yes

B. Siers Yes A. Kenik yes

**Motion** to adjourn the meeting made by Trustee J. Siers; second by Trustee D. Kenik Vote: Voice vote. All Ayes

Motion carried. 2024-05-14.

Meeting adjourned 6:45 p.m.

RESPECTFULLY SUBMITTED,	
Cheryl Lemus, Township Clerk	