

Lovells Township – Motion to Amend General Fund Fiscal Year 2025–2026 Budget

Wright moved and Hopp 2nd that the Lovells Township Board, pursuant to the Uniform Budgeting and Accounting Act, Act 2 of 1968, as amended (MCL 141.434), hereby amend the adopted Fiscal Year **General Fund 2025–2026** budget as follows:

Fund Name / Number: **General Fund** Number 101
Account Name / Number: Deputy Clerk Salary | 101-215-215-703
Amount of Amendment: \$4,449.02
Increase or Decrease: INCREASE

Fund Name / Number: **General Fund** Number 101
Account Name / Number: Crossroads Public Park | 101-505-101-505
Amount of Amendment: \$10,444.12
Increase or Decrease: INCREASE

Fund Name / Number: **General Fund** Number 101
Account Name / Number: Election Supplies | 101-191-191-728
Amount of Amendment: \$1,467.13
Increase or Decrease: INCREASE

Fund Name / Number: **General Fund** Number 101
Account Name / Number: Road Improvements/Metro Money | 101-191-191-873
Amount of Amendment: \$179.82
Increase or Decrease: INCREASE

Fund Name / Number: **General Fund** Number 101-191-
Account Name / Number: Road Improvements/Metro Money | 101-265-265-860
Amount of Amendment: \$72.51
Increase or Decrease: INCREASE

Fund Name / Number: **General Fund** Number 101
Account Name / Number: Grave Openings/Closings | 101-276-276-812
Amount of Amendment: 80.00
Increase or Decrease: INCREASE

Fund Name / Number: **General Fund** Number 101
Account Name / Number: Social Security TWSP | 101-299-299-715
Amount of Amendment: \$2,880.52
Increase or Decrease: INCREASE

Fund Name / Number: **General Fund** Number 101
Account Name / Number: Pension | 101-299-299-722
Amount of Amendment: \$47.94
Increase or Decrease: INCREASE

Fund Name / Number: **General Fund** Number 101
Account Name / Number: Medicare Payments | 101-299-299-725
Amount of Amendment: \$76.36
Increase or Decrease: INCREASE

Fund Name / Number: **General Fund** Number 101
Account Name / Number: Miscellaneous Expenses | 101-299-299-955
Amount of Amendment: \$1,897.13
Increase or Decrease: INCREASE

Fund Name / Number: **General Fund** Number 101
Account Name / Number: Equipment | 101-299-299-982
Amount of Amendment: \$2,887.25
Increase or Decrease: INCREASE

This amendment is necessary due to (check all that apply):

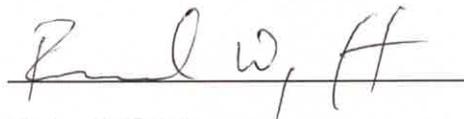
- Unanticipated revenue
- Unanticipated expenditure**
- Grant activity
- Contractual obligation
- Operational necessity**
- Correction of accounting entry
- Other: _____

Effective Date of Amendment: March 31, 2026

Roll-Call Vote: Dunning; Yes | Hopp; Yes | Kengel; Yes | Wright; Yes | Newumann; Yes

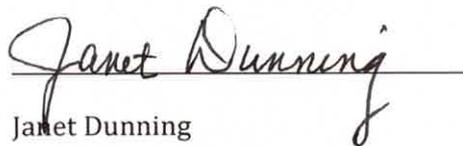
Motion: Carried

Adopted by the Lovells Township Board this 31 day of March, 2026.



Richard Wright

Township Supervisor



Janet Dunning

Township Clerk

Lovells Township – Motion to Amend Fire Fund Fiscal Year 2025–2026

Budget

Wright moved and Dunning 2nd that the Lovells Township Board, pursuant to the Uniform Budgeting and Accounting Act, Act 2 of 1968, as amended (MCL 141.434), hereby amend the adopted Fiscal Year **Fire Fund** 2025–2026 budget as follows:

Fund Name / Number: **Fire Fund** Number 206
Account Name / Number: Salary Fire Chief 206-000-206-955
Amount of Amendment: \$206.00
Increase or Decrease: INCREASE

Fund Name / Number: **Fire Fund** Number 206
Account Name / Number: Medical Equipment Repair & Maintenance 206-000-206-930
Amount of Amendment: \$906
Increase or Decrease: INCREASE

Fund Name / Number: **Fire Fund** Number 206
Account Name / Number: Medical Equipment Repair & Maintenance 206-000-206-955
Amount of Amendment: \$204.37
Increase or Decrease: INCREASE

This amendment is necessary due to:

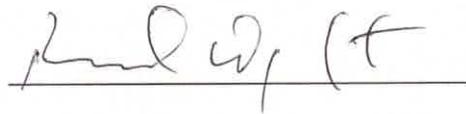
- Unanticipated revenue
- Unanticipated expenditure**
- Grant activity
- Contractual obligation
- Operational necessity
- Correction of accounting entry
- Other: _____

Effective Date of Amendment: March 31, 2026

Roll-Call Vote: Dunning; Yes | Hopp; Yes | Kengel; Yes | Wright; Yes | Newumann; Yes

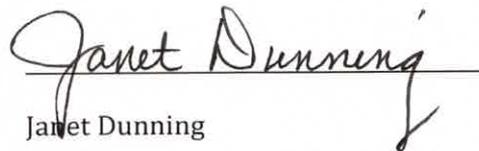
Motion: Carried

Adopted by the Lovells Township Board this 31 day of March 2026.



Richard Wright

Township Supervisor



Janet Dunning

Township Clerk

Lovells Township – Motion to Amend Land Fill Fund Fiscal Year 2025–2026 Budget

Wright moved and Dunning 2nd that the Lovells Township Board, pursuant to the Uniform Budgeting and Accounting Act, Act 2 of 1968, as amended (MCL 141.434), hereby amend the adopted Fiscal Year **Landfill** Fund 2025–2026 budget as follows:

Fund Name / Number: **Landfill Fund Number 226**

Account Name / Number: Contracted Services 226-000-226-818

Amount of Amendment: \$1,470.93

Increase or Decrease: INCREASE

This amendment is necessary due to (check all that apply):

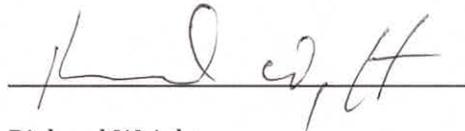
- Unanticipated revenue
- Unanticipated expenditure
- Grant activity
- Contractual obligation
- Operational necessity
- Correction of accounting entry
- Other: _____

Effective Date of Amendment: March 31, 2026

Roll-Call Vote: Dunning; Yes | Hopp; Yes | Kengel; Yes | Wright; Yes | Neumann; Yes

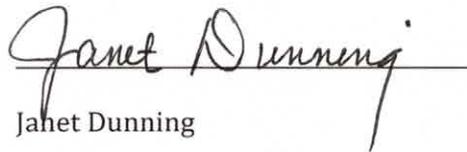
Motion Carried

Adopted by the Lovells Township Board this 31day of March 2026.



Richard Wright

Township Supervisor



Janet Dunning

Township Clerk

Lovells Township – Motion to Amend Liquor Fund Fiscal Year 2025–2026 Budget

Wright moved and Hopp 2nd that the Lovells Township Board, pursuant to the Uniform Budgeting and Accounting Act, Act 2 of 1968, as amended (MCL 141.434), hereby amend the adopted Fiscal Year **Liquor Fund** 2025–2026 budget as follows:

Fund Name / Number: **Liquor Fund Number 212**

Account Name / Number: Liquor Mileage & Expenses 212-000-212-873

Amount of Amendment: \$25.80

Increase or Decrease: INCREASE

Fund Name / Number: **Liquor Fund Number 212**

Account Name / Number: Supplies 212-000-212-728

Amount of Amendment: \$73.85

Increase or Decrease: INCREASE

This amendment is necessary due to (check all that apply):

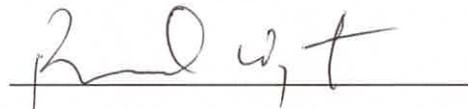
- Unanticipated revenue
- Unanticipated expenditure
- Grant activity
- Contractual obligation
- Operational necessity
- Correction of accounting entry
- Other: _____

Effective Date of Amendment: March 31, 2026

Roll-Call Vote: Dunning; Yes | Hopp; Yes | Kengel; Yes | Wright; Yes | Neumann; Yes

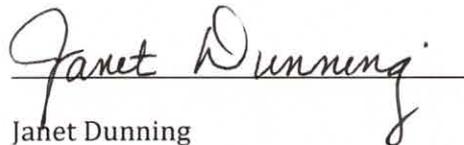
Motion Carried

Adopted by the Lovells Township Board this 31 day of March 2026.



Richard Wright

Township Supervisor



Janet Dunning

Township Clerk

Lovells Township Board

Special Meeting

March 31, 2026 – 10:00 A.M.

Lovells Township Hall

Resolution to Close Out Fiscal Year 2025–2026 Budgets

RESOLUTION NO. 2026-3-31-BC

WHEREAS, the Lovells Township Board adopted balanced budgets for the Fiscal Year beginning April 1, 2025 and ending March 31, 2026, pursuant to the Uniform Budgeting and Accounting Act, Act 2 of 1968, as amended (MCL 141.421 et seq.); and

WHEREAS, MCL 141.434 authorizes the Township Board to make final budget amendments prior to the close of the fiscal year; and

WHEREAS, the Township Board has reviewed revenues and expenditures for the General Fund, Liquor Fund, Fire Fund, and Land Fill Fund, and

WHEREAS, this resolution is adopted at a meeting open to the public pursuant to the Michigan Open Meetings Act (MCL 15.261 et seq.).

NOW, THEREFORE, BE IT RESOLVED, that all budgets for Fiscal Year 2025–2026 are hereby closed, and all revenues and expenditures incurred on or before March 31, 2026 are ratified and approved within the final amended budget levels.

BE IT FURTHER RESOLVED, that the Township Treasurer and Clerk are authorized to make final accounting entries and year-end adjustments necessary for audit and reporting purposes.

Resolution to Open Fiscal Year 2026–2027

RESOLUTION NO. 2026-3-31-BO

WHEREAS, the Lovells Township fiscal year begins April 1; and

WHEREAS, the Township Board is required to adopt a balanced budget pursuant to the Uniform Budgeting and Accounting Act (MCL 141.421 et seq.); and

WHEREAS, the Township Board has reviewed and approved balanced budgets for the General Fund, Liquor Fund, Fire Fund, and Land Fill Fund, and any other lawfully established funds for Fiscal Year April 1, 2026 through March 31, 2027; and

WHEREAS, this resolution is adopted in compliance with the Michigan Open Meetings Act (MCL 15.261 et seq.).

NOW, THEREFORE, BE IT RESOLVED, that the Fiscal Year 2026–2027 budgets for the General Fund and Liquor Fund are hereby opened and adopted.

BE IT FURTHER RESOLVED, that the appropriations established therein constitute the legal level of spending for each fund; and

BE IT FURTHER RESOLVED that the Township Supervisor shall have the authority to make transfers among activities (all budget line items) without prior board approval. The amount to be transferred should not be greater than \$500.00 per line item

BE IT FURTHER RESOLVED, that the Township Treasurer and Clerk are authorized to receive revenues and make expenditures consistent with the adopted budgets, subject to amendment pursuant to MCL 141.434.

Motion to Adopt Fiscal Year 2026–2027 Budgets

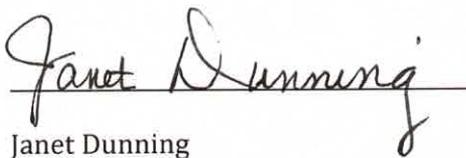
Wright moved that the Lovells Township Board adopt the Fiscal Year 2026–2027 budgets for the General Fund and Liquor Fund effective April 1, 2026, in accordance with the Uniform Budgeting and Accounting Act (MCL 141.421 et seq.), 2nd by Neumann.

Affidavit of Budget Adoption and Posting

I hereby certify that the Fiscal Year 2026–2027 budgets and resolutions of Lovells Township were adopted at a properly noticed meeting held on March 31, 2026, and that notice of adoption has been posted in compliance with the Michigan Open Meetings Act.

Date Posted: April 1, 2026

Posting Location(s): Lovells Township Hall and lovellsmi.org website

A handwritten signature in cursive script that reads "Janet Dunning". The signature is written in black ink and is positioned above a horizontal line.

Janet Dunning
Township Clerk
Lovells Township