



Special Board Meeting Agenda

Thursday June 9, 2026 10:00 a.m.

Township Hall

Zoom Meeting ID [799 777 8521](#)

Passcode 413315

- I. Meeting Call to Order -- Fletemier
- II. Pledge of Allegiance -- Fletemier
- III. Roll Call of Members Present – Nichol
- IV. Adoption of Agenda - Fletemier
- V. Conflict of Interest – Fletemier Roll call
- VI. Public Comment
- VII. Budget Amendment Fiscal Year 2026
- VIII. Poverty Exemption Resolution
- IX. Trustee Shoemaker Resignation
- X. Board Comments
- XI. Adjournment

**Blue Lake Township
General Budget Modification Resolution 202
Resolution # 06092026-01**

A resolution to modify the general appropriations act for Blue Lake Township, Kankaska County for fiscal year 2025-2026

The Board of Trustees of Blue Lake Township resolves:

Section 1: Dept 257 Assessor

This resolution shall increase the Assessor budget from \$31,563 to \$34,063 to be allocated to t101-257-956.000 Miscellaneous. Of The total \$2,500, \$1,700 will be allocated from the Dept 171 Supervisor Budget reducing it from \$18,146 to \$16,446 allocated from:

Dept	Account Name	Account Number	Amount Available	Transfer
Supervisor	Meeting Pay	101-171-702.003	\$800.00	\$800.00
Supervisor	Mileage	101-171-860.000	\$610.42	\$600.00
Supervisor	Schooling	101-171-800.000	\$150.00	\$150.00
Supervisor	Pro Svc	101-171-801.000	\$150.00	\$150.00

Additionally \$800 will be allocated from Dept 101 Township Board Budget reducing it from \$45,664 to \$45,864 allocated from

Dept	Account Name	Account Number	Amount Available	Transfer
Twp Board	Pro Svcs	101-101-802.000	\$4,000.00	\$800.00

Section 2 Dept 301 Sheriff

This resolution shall increase the Sheriff Budget from \$7,568 to \$9,235 to be allocated to 101-301-818.000 Contracts. The \$1,667 will be allocated from Dept 101 Township Board reducing it from \$45,864 to \$44,197 (Refer to Section 1) allocated from

Dept	Account Name	Account Number	Amount Available	Transfer
Twp Board	Pro Svcs	101-101-802.000	\$3,200.00	\$1,667.00

Section 3 Dept 265 Townhall

This resolution shall increase the Townhall Budget from \$32,562 to \$35,062 to be allocated to 101-265-818.000 Contracts in the amount of \$605, 101-265-850.000 Telephone in the amount of \$200, 101-265-920-000 Utilities in the amount of \$820, and 101-265-938.000 File Svr / Web Hosting in the amount of \$875, totalling \$2,500. Of the total \$2,500, \$1,625 will be allocated from Dept 101 Twp Board Reducing it from \$44,197(refer to Section 2) to \$42,572 allocated from:

Dept	Account Name	Account Number	Amount Available	Transfer
Twp Board	Pro Svcs	101-101-802.000	\$1,533.00	\$605.00
Twp Board	Dues	101-101-820-000	\$500.00	\$200.00
Twp Board	Pro Svcs	101-101-802.000	\$928.00	\$820.00

Additionally, \$690 will be allocated from Dept 215 Clerk reducing it from \$33,001 to \$32,11 to be allocated from

Dept	Account Name	Account Number	Amount Available	Transfer
Clerk	Computer Misc	101-215-956.001	\$690.00	\$690.00

Additionally, \$185 will be allocated from Dept 253 Treasurer reducing it from \$33,897 to \$33,712 allocated from

Dept	Account Name	Account Number	Amount Available	Transfer
Treasurer	Computer Misc	101-253-956.001	\$666.00	\$185.00

Section 4 Dept 722 Zoning

This resolution shall increase the Zoning Budget from \$13,695 to \$15,695 to be allocated to 101-722-702.000 Wages in the amount of \$1,612, 101-722-715.000 SS& Medicare in the amount of \$148 and 101-722-740.000 Suppliers in the amount of \$240.00. Of the Total of \$2,000, \$1,612 will be allocated from Dept 262 Election Board reducing it from \$5,554 to \$3,943 to be allocated from:

Dept	Account Name	Account Number	Amount Available	Transfer
Election Board	Wages	101-262-702.000	\$2,000.00	\$1,612.00.

Additionally, \$388 will be allocated from Dept 253 Treasurer reducing it from \$33,712 (refer to Section 3) to \$33,324 to be allocated from:

Dept	Account Name	Account Number	Amount Available	Transfer
Treasurer	Computer Misc	101-253-956.001	\$481.00	\$388

Section 5: Board Adoption

Motion made by _____ seconded by _____ to adopt the foregoing resolution.

Upon roll call vote, the following voted aye; _____.

The following voted nay; _____

The Supervisor declared the motion carried and the resolution duly adopted on the _____ day of June 2026

Supervisor, Todd Fletemier

Township Clerk, Tracy Nichol

Needs				Source					
Dept	Account Name	Account Number	Amount Needed	Dept	Account Name	Account Number	Amount Available	Transfer	Balance After Transfer
Assessor	Miscellaneous	101-257-956.000	\$ 2,500.00	Supervisor	Meeting Pay	101-171-702.003	\$ 800.00	\$ 800.00	\$ -
			\$ 1,700.00	Supervisor	Mileage	101-171-860.000	\$ 610.42	\$ 600.00	\$ 10.42
			\$ 1,100.00	Supervisor	Schooling	101-171-800.000	\$ 150.00	\$ 150.00	\$ -
			\$ 950.00	Supervisor	Pro Svc	101-171-801.000	\$ 150.00	\$ 150.00	\$ -
			\$ 800.00	Twp Board	Pro Svcs	101-101-802.000	\$ 4,000.00	\$ 800.00	\$ 3,200.00
							\$ 2,500.00		
Sheriff	Contracts	101-301-818.000	\$ 1,667.00	Twp Board	Pro Svcs	101-101-802.000	\$ 3,200.00	\$ 1,667.00	\$ 1,533.00
Townhall	Contracts	101-265-818.000	\$ 605.00	Twp Board	Pro Svcs	101-101-802.000	\$ 1,533.00	\$ 605.00	\$ 928.00
	Telephone	101-265-850.000	\$ 200.00	Twp Board	Dues	101-101-820-000	\$ 500.00	\$ 200.00	\$ 300.00
	Utilities	101-265-920.000	\$ 820.00	Twp Board	Pro Svcs	101-101-802.000	\$ 928.00	\$ 820.00	\$ 108.00
	File Svr / Web Hosting	101-265-938.000	\$ 875.00	Clerk	Computer Misc	101-215-956.001	\$ 690.00	\$ 690.00	\$ -
			\$ 185.00	Treasurer	Computer Misc	101-253-956.001	\$ 666.00	\$ 185.00	\$ 481.00
							\$ 2,500.00		
Zoning	Wages	101-722-702.000	\$ 1,612.00	Election Board	Wages	101-262-702.000	\$ 2,000.00	\$ 1,612.00	\$ 388.00
	SS& Medicare	101-722-715.000	\$ 148.00	Treasurer	Computer Misc	101-253-956.001	\$ 481.00	\$ 148.00	\$ 333.00
	Supplies	101-722-740.000	\$ 240.00	Treasurer	Computer Misc	101-253-956.001	\$ 333.00	\$ 240.00	\$ 93.00
							\$ 2,000.00		