

DRAFT
VILLAGE OF WEBBERVILLE
COUNCIL PROCEEDINGS

The regular meeting of the Webberville Village Council was called to order by President Hitchcock at 6:33 p.m. on March 31, 2022, in the Webberville Village Hall.

Roll was called:

Present: Rusty Ackerman, Brad Hitchcock, Tom Kolaj, Sandra Schoenborn, Sam Schulte.

Absent: - 0 -.

Others Present:

Jaymee Hord

Clerk/Treasurer

Shane Batdorff

DPW Supervisor

The Clerk declared a quorum.

Approval of Agenda

Motion by Ackerman second by Schulte to approve the agenda as presented.

Ayes all.

Motion carried.

Open Public Hearing for 2021 – 2022 Budget Amendments & 2022 -2023 Budget

Motion by Ackerman, second by Schoenborn to open the public hearing at 6:34 p.m.

Ayes all. Absent: - 0 -. Motion carried.

Public Hearing: Public Comment:

No public comment.

Close Public Hearing:

Motion by Ackerman, second by Schoenborn to close the public hearing at 6:35 pm.

Ayes all. Absent: - 0 -. Motion carried.

Public Comment

No regular public comment.

Mason Court Hammerhead – Hitchcock Trucking \$11,098.00

Motion by Ackerman, second by Schoenborn, to approve the invoice number 31011 in an amount not to exceed \$11,098.00.

Ayes: Ackerman, Kolaj, Schoenborn, Schulte.

Nays: - 0 -

Absent: - 0 -.

Motion carried.

Abstain: Hitchcock.

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Sam Schulte asked about the aggregate coming out of Dundee.

Mason Court Hammerhead – Hitchcock Trucking \$625.00

Motion by Ackerman, second by Schoenborn, to approve the invoice number 3684, dated March 9, 2022, not to exceed \$625.00.

Ayes: Ackerman, Kolaj, Schoenborn, Schulte.

Nays: - 0 –

Absent: - 0 -.

Abstain: Hitchcock.

Motion carried.

Webberville Downtown Development TIF Payment

Motion by Ackerman, second by Schulte to approve the corrected WDDA TIF check in the amount not to exceed \$174, 465.60 for the 2021 tax season.

Ayes: Ackerman, Kolaj, Schoenborn, Schulte, Hitchcock.

Nays: - 0 –

Absent: - 0 -.

Motion carried

Accounts Payable

Motion by Ackerman, second by Schoenborn to approve the 3/31/2022 accounts payable listed for the end of the 2021-2022 fiscal year. The amount is \$268,049.48.

Ayes: Ackerman, Kolaj, Schoenborn, Schulte, Hitchcock.

Nays: - 0 –

Absent: - 0 -.

Motion carried

2021 -2022 Final Budget Adjustments

Motion by Ackerman, second by Schulte to accept the 2022 -2023 budget as modified.

Ayes: Ackerman, Kolaj, Schoenborn, Schulte, Hitchcock.

Nays: - 0 –

Absent: - 0 -.

Motion carried.

2022 -2023 Budget

Motion by Ackerman, second by Schulte to accept the 2021 -2022 final budget adjustments as modified.

Ayes: Ackerman, Kolaj, Schoenborn, Schulte, Hitchcock.

Nays: - 0 –

Absent: - 0 -.

Motion carried

Adjourn

Motion by Ackerman, second by Schoenborn to adjourn the meeting at 9:05 p.m.

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Ayes: all.
Motion carried.

Respectfully Submitted,
Jaymee Hord, MiCPT, CPFIM
Clerk/Treasurer