

MILLEN TOWNSHIP
2026-2027 PUBLIC BUDGET HEARING & BOARD MEETING MINUTES

Date: March 2, 2026

Time: 6:45 PM

Place: Millen Township Hall

• **Budget Hearing- 6:45 p.m.**

1. Call to Order and Pledge of Allegiance

2. Roll Call

a. **Board** – Barb Bartlett-Treasurer, Mary Somers – Clerk, Denny Smith – Supervisor, Jeff Somers-Trustee, Scott Kosal - Trustee

b. **Other Attendees** – Terry Small, Rich Gillies

3. Public Comments not on the agenda - None

4. Purpose of the meeting is to make the approved 2026-2027 Budget available for the public – There were no public comments, so the budget stands as approved by the board.

5. Public Comments - None

6. Adjourn Budget Hearing – Motion to adjourn by J. Somers, 2nd by Kosal. Motion carried. Adjourned at 7:00 pm

• **Board Meeting- 7:00 p.m.**

1) Call to Order and Pledge of Allegiance

2) Roll Call

a. **Board** – Barb Bartlett-Treasurer, Mary Somers – Clerk, Denny Smith – Supervisor, Jeff Somers-Trustee, Scott Kosal-Trustee

b. **Other Attendees** – Terry Small, Rich Gillies, Ron Stout

3) Public Comments – None

4) Reports

a. Clerk:

i. Motion to approve meeting minutes Township Board Meeting February 2, 2026.

ii. Motion to approve meeting minutes Budget Planning Meeting February 9, 2026.

iii. Motion to approve meeting minutes Budget Review & Approval Meeting February 23, 2026.

I. Motion to approve all meeting minutes as presented by Kosal, 2nd by Bartlett. Motion carried.

b. Treasurer Balance reports as of February 28, 2026:

i. General Income Fund: \$163,562.11

ii. Grant Income Fund: \$2,500.00

iii. Road Fund: \$92,202.36

iv. Fire Fund: \$0

v. ARPA Fund \$0

vi. Total: \$258,264.47

vii. Motion to accept Treasurer Report, subject to audit. Motion by J. Somers to accept subject to audit 2nd by Kosal. Motion carried.

viii. Motion to pay bills, subject to board's post-audit policy authorizing payment: Checks #12660-12680 from 2/2/2026-3/1/2026; US Treasury, Consumers, Visa (Clerk & Treasurer Ink, Beacon), Barton City Fire Department, Wages (to include BOR and Planning Commission), FOE (rent). Motion by Bartlett, 2nd by M. Somers. Motion carried.

ix. Treasurer and Clerk Balance - Yes

