



Weesaw Township
New Troy, MI 49119



BUDGET WORKSHOP/
SPECIAL MEETING

Wednesday, March 9, 2024

The Special Board Meeting/Budget Workshop was called to order by Supervisor Gary Sommers at 5:00 a.m.

Roll Call by Clerk Green: Members Present: Wanda Green, Art King, Gary Sommers, Robert Warmbein; Michelle Tackitt absent.

The purpose of the meeting was to continue working on the Budget Workshop and to discuss the bookkeeper. Clerk Assistant Erika Burcham arrives shortly afterward.

Bookkeeper Discussion: Green questioned the Bookkeeper's responsibilities, as it appears that in addition to making journal entries into QuickBooks, she has also been doing some of the reports that have previously been performed by the Clerk, and also spending time with the Treasurer in her office, so Green is wondering if her responsibilities still remain the same as to providing monthly, quarterly, annual reports to the State of MI, Federal Government and other governmental entities. The bookkeeper duties were discussed, then it was suggested that we have Audrey Salesberry, who was previously employed by our former auditors (Shafer Layher, which later became Kruggel Lawton), and she performed the township audits for a number of years. The board discussed Audrey's exceptional capabilities in the past, and agreed to contact her, have her come in to meet with the board about her new accounting business that she has established, and consider her becoming the consultant/bookkeeper to the township. After this discussion was completed, the budget workshop commenced.

Budget Workshop: The board members present began to continue working on the FY 2024-25 Budget to be presented at the Annual Meeting on March 30, 2024, 1:00 p.m.

Public Comments: Heard throughout the meeting.

Adjourn: Sommers adjourned the meeting at 7:30 p.m.

Respectfully submitted,

Wanda Green
Township Clerk