



Homer Township

2025–2026 Q4 Budget Amendments

Resolution #2-2026

Prepared for Township Review & Approval

Date: March, 23 2026

*Resolved, that the general appropriation for the Township of Homer
for fiscal year April 1, 2025 to March 31, 2026 is amended as follows:*

Dept.	GL #	Description	Current Balance	Original	Increase	New/Amended
Twp. Board	101-103-702	Salaries/Wages	4175	4,050	125.00	4,175.00
Twp. Board	101-103-715	Social Security	258.85	252	6.85	258.85
Twp. Board	101-103-716	Medicare	60.52	59	1.52	60.52
Twp. Board	101-103-801	Prof.Services	11766.91	8000	3766.91	11766.91
Twp. Board	101-103-850	phone/internet	2287.77	2000	287.77	2287.77
Twp. Board	101-103-851	electric	2465.04	1700	135	2465.04
Clerk	101-215-730	Postage	485.6	400	85.6	485.6
Cemetery	101-276-702	Salaries/Wages	20348.12	19354	994.12	20348.12
Cemetery	101-276-715	Social Security	1669.66	1650	19.66	1669.66
Cemetery	101-276-716	Medicare	390.48	390	0.48	390.48
Treasurer	101-253-956	misc.	1249.72	50	1199.72	1249.72
Zoning	101-410-801	Prof.Services	42.38	0	42.38	42.38
Zoning	101-410-860	travel	36.4	0	36.4	36.4
Zoning	101-410-900	public notices	147	100	47	147
Drains	101-895-963	drains	4861.62	2700	2,161.62	4861.62
Cemetery	101-276-775	Repai/main/sup	2296.31	1500	253.98	2296.31
Totals:					9,164.01	

Dept	GL #	Description	Balance	Original	Decrease	Remaining
Contingency	101-890-963	Contingency	14,473.18	20,000.00	125.00	14,348.18
Contingency	101-890-963	Contingency	14,348.18	20,000.00	6.85	14,341.33
Contingency	101-890-964	Contingency	14,341.33	20,000.00	1.52	14,339.81
Contingency	101-890-965	Contingency	14,339.81	20,000.00	3,766.91	10,572.90
Contingency	101-890-965	Contingency	10,572.90	20,000.00	287.77	10,285.13
Contingency	101-890-966	Contingency	10,285.13	20,000.00	135.00	10,150.13
Contingency	101-890-967	Contingency	10,150.13	20,000.00	85.60	10,064.53
Cemetery	101-276-702	dep. Sex	7,126.00	7,126.00	544.16	6,581.84
Cemetery	101-276-801	prof. serv	2,911.60	6,500.00	449.96	2,461.64
Contingency	101-890-967	Contingency	10,064.53	20,000.00	19.66	10,044.87
Contingency	101-890-968	Contingency	10,044.87	20,000.00	0.48	10,044.39
Contingency	101-890-969	Contingency	10,044.39	20,000.00	1,199.72	8,844.67
Contingency	101-890-970	Contingency	8,844.67	20,000.00	42.38	8,802.29
Contingency	101-890-971	Contingency	8,802.29	20,000.00	36.40	8,765.89
Contingency	101-890-972	Contingency	8,765.89	20,000.00	47.00	8,718.89
Contingency	101-890-973	Contingency	8,718.89	20,000.00	2,161.62	6,557.27
Contingency	101-890-974	Contingency	6,557.27	20,000.00	253.98	6,303.29
Totals:					9,164.01	

This resolution shall take immediate effect.

MOTION:

Leach

SUPPORT:

Landis

Roll Call Vote:

all "yay"

Adopted this 23rd day of March 2026 .

Amanda Koch
 Township Clerk
