

Johnson County Senior Citizens Services Special District Meeting
June 7, 2021 4:00PM
Johnson County Road and Bridge Meeting Room

Present: Mark Wilson, Cheryl Benner, Margaret Fraley, Dan Gay

Public: Commissioner Linda Greenough, Buffalo Senior Center Executive Director AJ Mock

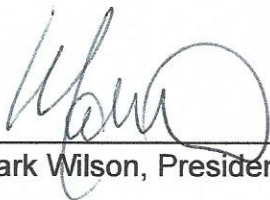
The June 7, 2021 meeting of the Johnson County Senior Citizens Services Special District Meeting was called to order at 4:01 PM by President Mark Wilson.

Mr. Gay moved to approve the minutes of the May 3, 2021 meeting. Ms. Fraley seconded the motion which passed unanimously.

Ms. Fraley gave the treasurer's report. Beginning cash balance was \$828 minus \$21.54 in expenses leaving a balance of \$806.46. Ms. Fraley explained that the \$21.54 was for checks, and that the bank had offered to donate that amount and will credit it back to our account. Ms. Benner moved and Mr. Gay seconded to approve the Treasurer's report as presented. Motion carried unanimously.

Ms. Benner presented updated information on the valuation. Commissioner Novotny had advised her that the valuation would likely be \$247,000,000 and approximated \$23,000,000 would not be collectible. That would mean that revenue available would be \$224,000 rather than the \$300,000 that was approved in the preliminary budget. After discussion, Ms. Fraley moved and Mr. Gay seconded to reduce the budgeted revenue amount to \$45,000 and reduce funding to senior services accordingly. Motion carried unanimously. A final budget will be presented for approval at the July meeting.

There being no further business to conduct, Ms. Fraley moved and Mr. Gay seconded to adjourn the meeting at 4:45PM. The next meeting is scheduled for July 5, 2021 at the Johnson County Road and Bridge Office.



Mark Wilson, President



Margaret Fraley, Treasurer