

**Liberty Township**  
**Budget Meeting for June 12<sup>th</sup> 2018**  
**Minutes**

Meeting called to order at 6:00pm with members; Warblow, Smith, Spink and Michaels absent Hubbard. Motion by Michaels supported by Smith to approve minutes from May 10<sup>th</sup> 2018 as presented, all in favor 4 ayes no nays carried. Motion by Warblow supported by Michaels to approve minutes from June 5<sup>th</sup> 2018 as presented, all in favor 4 ayes no nays carried.

Finished working on a few lines in General Fund Budget under Township Board, and on Revenues and Disbursements. Also went over Sewer Budget with Treasurer Michaels informing the board that amounts are different due to renegotiating REU's with the Landfill. Trustee Hubbard showed at 6:25pm we recapped to catch him up.

Final totals for General Fund Budget are Revenues \$622,906.97 Disbursements \$518,065.00 and for Sewer Budget Revenues \$23,245.00 and Disbursements \$20,825.00, with that all individual budgets for 2018-2019 Fiscal Year are ready for approval. Motion by Warblow supported by Smith to adopt Central Complex Budget Fund as presented, rcv; Warblow yes, Michaels yes, Spink yes, Hubbard yes and Smith yes carried. Motion by Michaels supported by Hubbard to adopt Fire Equipment Fund Budget as presented, rcv; Michaels yes, Spink yes, Hubbard yes, Smith yes and Warblow yes carried.

Motion by Hubbard supported by Smith to adopt Improvement Revolving Fund Budget as presented, rcv; Hubbard yes, Smith yes, Warblow yes, Michaels yes and Spink yes carried. Motion by Michaels supported by Warblow to adopt Sewer Fund Budget as presented, rcv; Michaels yes, Warblow yes, Smith yes, Hubbard yes and Spink yes carried. Motion by Warblow supported by Hubbard to adopt Building Fund Budget as presented, rcv; Warblow yes, Smith yes, Hubbard yes, Spink yes and Michaels yes carried. Motion by Smith supported by Michaels to adopt General Fund Budget as presented, rcv; Smith yes, Hubbard yes, Spink yes, Michaels yes and Warblow yes carried. The 2018-2019 Fiscal Year Budgets are all adopted and approved.

Motion by Smith supported by Warblow to adjourn meeting at 6:35pm, all in favor 5 ayes no nays carried.

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Jim Spink, Supervisor

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Sharon Warblow, Clerk