

MARION TOWNSHIP SUPERVISORS BUDGET MEETING October 19, 2015 at the Township Building

Present: Archie Gettig Jr., Herbert Chapman, John R. Dillon, and Angel Emery

Guests: None

Chairman Gettig called the meeting to order at 7:00 p.m. followed by the Pledge of Allegiance.

BOS was provided with balance sheets for all accounts, profit and loss reports for January 1, 2015 through October 19, 2015, along with a previous year comparison. The secretary also provided profit and loss reports for the last three years, a profit and loss budget vs. actual report, and the final budgets for the previous four years.

Each line item was reviewed and discussed. Each account was considered for an increase or decrease for the upcoming 2016 year, depending on the account totals in previous years. Many accounts received minor changes. Emery mentioned that the auditor did mention that at the end of 2014 that the township had operated in the negative for the past two years, which needs to be changed for obvious reasons. The BOS discussed how the township is looking financially this year as opposed to previous years to ensure the township's net income is not negative.

Discussion was held about garbage haulers in the township and whether or not they are charged a fee for operating within the township.

Dillon inquired about putting any money left at the end of the year as net income into a line item for savings. Emery was asked to check with the CPA as to how this could be done.

Emery will make appropriate changes to the budget and present the proposal for the 2016 budget at the November 10, 2015 to the Board.

On a motion by Gettig and second by Chapman, motion passed to adjourn October 19, 2015 budget meeting at 9:09 p.m. 3-0

Angel Emery, Secretary/Treasurer

Archie Gettig Jr., Chairman

Herbert Chapman, Vice Chairman

John R. Dillon, Supervisor