

LONDON TOWNSHIP

Budget Public Hearing & Closing of the Books Meeting

Tuesday April 05,2022

7:00 P.M.

Agenda

_____ p.m.

Call to Order with the Pledge of Allegiance.

Roll Call:

Supervisor Penny Turner ____: Treasurer Lisa Moore ____: Clerk Kimberly Sharp ____: Trustee Michael Pinkowski ____: Trustee Daryl Nichols ____.

Approval of the Agenda – ____ moved to accept the agenda (as presented, or with additions), supported by _____.

All in favor – _____; Opposed – _____

Citizen Time –

New Business

1.) Closing of the Books 2021/2022

General Fund:

Amendments:

Motion by _____ and seconded by _____ to amend the General Fund.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Motion by _____ and seconded by _____ to approve of the 2021/2022 General Fund actuals with a beginning balance of \$_____, income of \$_____, expenditures of \$_____, leaving an ending fund balance of \$_____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Sewer Fund:

Amendments:

Motion by _____ and seconded by _____ to amend the Sewer Fund.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Motion by _____ and seconded by _____ to approve of the 2021/2022 Sewer Fund actuals with a beginning balance of \$_____, income of \$_____, expenditures of \$_____, leaving an ending fund balance of \$_____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Fire Fund:

Amendments:

Motion by _____ and seconded by _____ to amend the Fire Fund.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Motion by _____ and seconded by _____ to approve of the 2021/2022 Fire Fund actuals with a beginning balance of \$ _____, income of \$ _____, expenditures of \$ _____, leaving an ending fund balance of \$ _____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Road Fund:

Amendments:

Motion by _____ and seconded by _____ to amend the Road Fund.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Motion by _____ and seconded by _____ to approve of the 2021/2022 Road Fund actuals with a beginning balance of \$_____, income of \$_____, expenditures of \$_____, leaving an ending fund balance of \$_____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

ARPA Grant Fund:

Amendments:

Motion by _____ and seconded by _____ to amend the ARPA Grant Fund.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Motion by _____ and seconded by _____ to approve of the 2021/2022 ARPA Grant Fund actuals with a beginning balance of \$_____, income of \$_____, expenditures of \$_____, leaving an ending fund balance of \$_____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Hack/Rapp Fund:

Amendments:

Motion by _____ and seconded by _____ to amend the Hack/Rapp Fund.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Motion by _____ and seconded by _____ to approve of the 2021/2022 Hack/Rapp Fund actuals with a beginning balance of \$_____, income of \$_____, expenditures of \$_____, leaving an ending fund balance of \$_____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Open Public Hearing: _____ p.m.

2.) 2022/2023 Budget Public Hearing

General Fund:

Motion by _____ and seconded by _____ to approve the General Fund Budget with a beginning balance of \$_____, income of \$_____, expenditures of \$_____, leaving an ending fund balance of \$_____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Sewer Fund:

Motion by _____ and seconded by _____ to approve the Sewer Fund Budget with a beginning balance of \$_____, income of \$_____, expenditures of \$_____, leaving an ending fund balance of \$_____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Fire Fund:

Motion by _____ and seconded by _____ to approve the Fire Fund Budget with a beginning balance of \$_____, income of \$_____, expenditures of \$_____, leaving an ending fund balance of \$_____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Road Fund:

Motion by _____ and seconded by _____ to approve the Road Fund Budget with a beginning balance of \$_____, income of \$_____, expenditures of \$_____, leaving an ending fund balance of \$_____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

ARPA Grant Fund:

Motion by _____ and seconded by _____ to approve the ARPA Grant Fund Budget with a beginning balance of \$_____, income of \$_____, expenditures of \$_____, leaving an ending fund balance of \$_____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Hack/Rapp Fund:

Motion by _____ and seconded by _____ to approve the Hack/Rapp Fund Budget with a beginning balance of \$_____, income of \$_____, expenditures of \$_____, leaving an ending fund balance of \$_____.

Roll Call:

Supervisor Penny Turner ___: Treasurer Lisa Moore ___: Clerk Kimberly Sharp ___: Trustee Michael Pinkowski ___: Trustee Daryl Nichols ___.

Citizen Time –

Adjournment: Motion by _____, seconded by _____.

Adjourned at _____ p.m.