

**THE HAMPTON TOWNSHIP BOARD  
BUDGET MEETING  
MINUTES  
February 22, 2011 7:00 P.M.**

Attendance

Chair	Doug Wille
Supervisor	Donna Otto
Supervisor	Bob Leifeld
Clerk	Jeanne Werner
Treasurer	Leo Nicolai

This meeting was called to order by Doug Wille, Chair at 7:05 P.M.

Donna Otto had stated that the records between the clerk and the treasurer were in balance. **Doug Wille made a motion, seconded by Bob Leifeld to approve the audit. It was unanimously approved.**

Leo Nicolai stated the balances between the clerk and the treasure balanced. He suggested that we would transfer \$1190.00 (\$595.00x2) from the cemetery savings to the general fund. The past two years, we had paid the cemetery mowing out of the general fund. In 2010, the state funding had decrease by \$6000.00. He also stated that the % of income will be split as follows: 31% into general fund, 55% into road and bridge and 14% into fire fund.

Bob Leifeld explained that we will be needing to update culverts and gravel again. The repair of the roads were split into two years (2010 and 2011). We will also be needing to update all signs by 2015 so we will start as we need them.

The board of supervisors discussed the levy. There is no need at this time to increase the levy from last year. We were ahead \$20,000 from last year. The board discussed the ways we could build our reserve. Donna Otto stated that she would like to wait until the end of 2011 year to see where we are at. **Bob Leifeld made a motion to keep the levy the same as last year, seconded by Donna Otto and unanimously passed.**

Bob Leifeld made a motion to adjourn the meeting, seconded by Donna Otto. It was unanimously passed.

Meeting was adjourned at 7:50 P.M.

Respectfully Submitted;

Jeanne Werner, Clerk  
Hampton Township

Date Signed: 3-16-11

Doug Wille, Chair: 

Jeanne Werner, Clerk: 