

Lawrence Township Special Meeting
March 12, 2016
Page 1 of 1

**Lawrence Township Special Meeting
Budget Workshop
March 12, 2016**

Present: Barnett, Thompson, Tinker, Reynnells, Stroud

Also Present: Sexton Scott Earls

Meeting called to order at 9:00 A.M.

Reviewed revenue and expenditures changes for LTES for next fiscal year.

Reviewed revenue and expenditures for General Fund, Building Fund, Road Fund, and Senior Services Fund.

Reviewed expenditures for 2015/2016. Tinker requested adjusting entry to move the BS&A software support from 101-253-980-02 to 101-253-801-00.

Need to review the 1/20/16 charge for the Liberty Mutual Worker's Comp premium of \$4,201.23 to ensure no cost center adjustments are necessary.

Discussed the Road Fund projects for seal coating, road gravel, bridge repair.

With no further business to attend to, a motion to adjourn was made by Reynnells, 2nd by Stroud. All Ayes. Motion carried.

Special Meeting adjourned at 12:45 pm.

Respectfully submitted,

Attest,

Kim Thompson, Clerk

Kenneth Barnett, Supervisor