

Watson Township Special Board Meeting

March 28, 2012

Called to order: 6:17 P.M.

Present:

Chuck Andrysiak, Candy Adrianson, Rod Zeinstra and Kelli Morris.

**Subject: Budget, any other business brought to meeting.**

**Budget:**

Rod made a motion to transfer \$200 from Board- Workman's Comp, \$120 from Board Pension Plan, \$150 Board Conference and Mileage, \$500 from Board Contribution, \$100 from Dues and Memberships, \$550 from Assessors Salary, \$150 from Building and Grounds, \$80 from Building and Grounds Janitorial, \$440 from Building and Grounds Plowing Expense, \$1000 from Building and Ground Utilities, \$376 from Building and Grounds Insurance, \$1,154 from Build and Grounds Repairs and Maintenance, \$300 from Township Equipment, \$1000 Township Equipment Repairs and Maintenance, \$800 Township Equipment Capital Outlay, \$300 from Cemetery Supplies, \$100 from Cemetery Mowing, \$1,100 Cemetery Grave Opening, \$2000 Cemetery Repairs and maintenance, \$700 from ZBA Salaries, and \$111 from Postage Expense for a total of \$11,135 to Board Audit; Chuck supported, all in favor, motion carried.

Rod made a motion to transfer \$1200 from Board Fica, and \$1300 from Board Postage for a total of \$2500 to Board Legal, Chuck supported, all in favor, motion carried.

Rod made a motion to transfer \$155 from Board Computer Services to Board Supplies, Chuck supported, all in favor, motion carried.

Rod made a motion to transfer \$350 from Board Printing and Publishing to Board Miscellaneous, Chuck supported, all in favor, motion carried.

Rod made a motion to transfer \$244 from Deputy Clerk to Transfer Station, Kelli supported, all in favor, motion carried.

Rod made a motion to transfer \$506 from Road Drains at Large and \$732 from General Maintenance Roads for a total of \$1450 to Deputy Treasurer, Chuck supported, all in favor, motion carried.

Rod made a motion to transfer in \$19,901.89 from General Fund Balance into the General Fund, Chuck supported, all in favor, motion carried.

The Proposed budgets for 2012-2013 for all accounts were discussed.

**Adjourn Meeting:**

Rod made a motion to adjourn, Sue supported, all in favor, motion carried.

Meeting adjourned: 9:17 P.M

Respectfully Submitted,

\_\_\_\_\_ Kelli Morris, Watson Township Clerk