

ATHENS TOWNSHIP SUPERVISORS
Budget Workshop 6 PM October 4, 2017

The budget workshop was called to order at 6:06 PM. Supervisors present were Cheryl Wood-Walter, Ronald Reagan, Christine Vough, George Ballenstedt and Susan Seck. Solicitor John Thompson and Secretary Robin Smith were also in attendance.

Chairman Wood-Walter took the Board into executive session at 6:08 PM for personnel. The budget workshop reconvened at 6:44 PM, at which time Treasurer Ruth Casterline joined the workshop.

Robin asked the Board to review the Developer's Escrow fund line by line to see what money still needs to be held and what money can be refunded. It was determined that Candlewood Suites (\$2,282.50), Don Sherwood Comfort Inn (\$5,087.50) and Sayre Health Care 2014 (\$750.00) should be returned at this time. Ron said Ed will need to contact them to ask for a letter requesting the return of the funds, after which Ruth will cut a check for the respective amount.

The budget workshop commenced and continued through the first draft of General Fund. The next budget workshop was set for Wednesday, November 1, 2017 at 6 PM.

On motion of Christine, second by Cheryl, it was unanimous to accept the quote of Douglas Brothers, Inc. for an amount not to exceed \$15,000 for the work at the old landfill, and will be paid for out of General Fund. John Thompson will contact Jerry Peterson concerning this.

There being no further business, on motion of Ron, second by Susan, it was unanimous to adjourn the workshop at 8:25 PM.

Respectfully submitted,

Robin L. Smith
Athens Township Secretary