

Jackson Township Board Meeting  
February 23, 2017

Meeting called to order by Tom Carter at 1900 hrs.

Members in attendance

Tom Carter  
Jason Allen

Township Trustee Bill Witt

The new clerk, Shawn Zupancic, was introduced by Bill Witt.

Review on 2016 Annual Financial Report.

A motion was made by Jason Allen to accept the 2016 Annual Financial Report, second Tom Carter.

Voted on and passed 2-0

Board members were notified by Bill Witt of excess funds from the past being reported to the SBOA on the 2016 AFR.

Discussion on the excess funds. Bill Witt said that the SBOA had instructed him that we need to use the current fund balances in order to move forward with correct amounts.

A motion was made by Tom Carter to use the current bank statement and ledger balances as current fund balances in order to move forward with correct amounts, second by Jason Allen.

Voted on and passed 2-0

No public in attendance.

Jason Allen made a motion to adjourn, Tom Carter second.

Voted on and passed at 1930 hrs.