



VILLAGE OF GIBSONBURG

Village Council – MINUTES for Tax Budget Hearing

July 13, 2017

6:30 pm

Council Chambers - Village Hall

Call to Order: Mayor Fought 6:30 pm

Roll call: Cantrell-here, Gerwin-absent, Johnson-absent, Kirwen-here, Prebeg-here, Slack-here

Business: Review Spread Sheet for 2018 Budget to County Auditor by July 15, 2017

Fiscal Officer Holcomb will explain the numbers and worksheets. These numbers were presented to finance committee on June 21, 2017.

Colored spread sheet Exhibit A

Summary

Estimated beginning cash All Funds 1/1/18	\$1,919,159
Estimated Revenue All Funds	\$2,562,425
Estimated Less Expenditures All Funds	<u>\$3,694,555</u>
Estimated Cash Balance 12/31/18	\$787,029.00

Are there any questions from the council members? None

A motion was made by Cantrell to approve this budget, seconded by Slack.

Roll Call: Cantrell-yes, Gerwin-absent, Johnson-absent, Kirwen-yes, Prebeg-yes, Slack-yes.

Motion Passed.

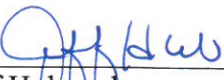
Residence – Open Forum/Comment: none

A motion was made by Slack to adjourn at 6:36 pm, seconded by Kirwen.

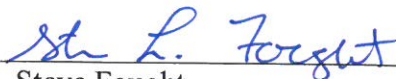
Roll Call: Cantrell-yes, Gerwin-absent, Johnson-absent, Kirwen-yes, Prebeg-yes, Slack-yes.

Motion Passed.

Respectfully submitted,



Jeff Holcomb
Fiscal Officer Village of Gibsonburg



Steve Fought
Mayor Village of Gibsonburg