

June 26, 2014

Mr. Gerberry called the meeting to order.

Roll call: H. Gilson Blair - absent Steven J. Gerberry – present
 Marvin J. McBride - present Fred R. Bobovnyk – present

14-092 Mr. McBride made a motion to adopt the 2015 Temporary Revenue and
 Temp 2015 Appropriation Budget in the following manner:
 budget

1. General Fund on a level of control at the line item basis
2. All remaining funds on a fund basis

to obtain a Certificate of Official Resources to request the certificate stating that our appropriations do not exceed our Amended Certificate of Official Resources from the Trumbull County Budget Commission.

Mr. Gerberry seconded the motion.

Vote: Mr. McBride -yes Mr. Gerberry - yes

Motion carried.

2014 Certificate of Resources Temporary Revenue Budget					
Weathersfield Township					
2014					
Date: January 1					
FUND	UNENCUMBERED BALANCE	TAXES	OTHER SOURCES		TOTAL
GENERAL FUND		301,014.26	PT 80,100.00	LG	
		20,000.00	CH 105,000.00	O	
TOTAL GENERAL FUNDS	228,500.00	321,014.26		164,925.00	714,439.26
SPECIAL REVENUE FUNDS					
Motor Vehicle License Tax	116,500.00		78,094.17	O	194,594.17
Gasoline Tax	111,500.00		106,245.00		217,745.00
			(32,816.63)	DS	
Road and Bridge	2,750.00				2,750.00
Cemetery			75,000.00	O	75,000.00
Police District	363,500.00	848,708.40	PT 34,000.00	O	1,246,208.40
		(18,459.35)	DS		
Fire District	396,500.00	323,085.84	PT 3,000.00	O	722,585.84
Zoning			25,000.00	O	25,000.00
Drug Law Enforcement	18,000.00		3,500.00	O	21,500.00
Enforcement and Education	3,000.00		1,000.00	O	4,000.00
Weathersfield Twp lighting assmt.	50,000.00		53,979.96	O	103,979.96
TOTAL SPECIAL REVENUE	1,290,250.00	1,474,349.15		511,927.50	3,327,802.63
Note Retirement			18,459.35		18,459.35
CAPITAL PROJECTS FUNDS					
OPWC Project					
TOTAL CAPITAL PROJECT					3,346,261.98

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14-093 Mr. McBride made a motion to adjourn.
Adjourn Mr. Gerberry seconded the motion.
Vote: Mr. McBride – yes Mr. Gerberry -yes
Motion carried.

Fred R. Bobovnyk, Fiscal Officer

H. Gilson Blair, Chairman

Steven J. Gerberry, Vice-Chairman

Marvin J. McBride, Trustee