

June 13, 2017

Mr. Gerberry called the meeting to order.

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

17-063 Mr. Blair made a motion to amend the 2017 Revenue and
 amend 2017 Appropriation Budget in the following manner:

1. General Fund on a level of control at the line item basis
2. All remaining funds on a fund basis
3. Obtain a Certificate of Official Resources and to request the certificate stating that our appropriations do not exceed our Certificate of Official Resources from the Trumbull County Budget Commission.

Mr. McBride seconded the motion.

Mr. Blair – yes Mr. McBride – yes Mr. Gerberry -yes
 Motion passed.

	UNENCUMBERED		OTHER	TOTAL
Amended Budget June 13, 2017	BALANCE	TAXES	SOURCES	SOURCES
January 1, 2017				
FUND		296,607.73 PT		
GENERAL FUND		22,307.59 CH	88,622.35 LG	
			193,001.00 O	
TOTAL GENERAL FUNDS	407,978.40	318,915.32	281,623.35	1,008,517.07
SPECIAL REVENUE FUNDS				
Motor Vehicle License Tax	13,127.05		71,025.00 O	84,152.05
Gasoline Tax	2,956.24		104,025.00 O	106,981.24
			5,636.16 DS	
Road and Bridge	60.94	7,408.00	85,000.00 O	92,468.94
Cemetery	4,637.61		82,500.00 O	87,137.61
Police	471,243.11	1,011,199.65	450,854.00 O	1,933,296.76
			50,167.64 DS	
Fire District	405,513.73	372,445.65	4,500.00 O	782,459.38
			98,941.50 DS	
Zoning	13,492.72		-	13,492.72
Drug Law Enforcement	5,177.34		4,500.00 O	9,677.34
Enforcement & Education	2,185.52		500.00 O	2,685.52
Township Lighting Districts	32,632.69		56,000.00 O	88,632.69
TOTAL SPECIAL REVENUE	951,026.95	1,391,053.30	797,973.00	3,200,984.25
DEBT SERVICE FUNDS				
DEBT SERVICE	0.36			0.36
TOTAL DEBT SERVICE	0.36			0.36
Capital Projects	51.95			51.95
OPWC Project			325,594.50 O	325,594.50
TOTAL CAPITAL/OPWC PROJECTS	51.95		325,594.50	325,646.45
TOTAL BUDGET	1,359,057.66	1,709,968.62	1,405,190.85	4,535,148.13
PT - Property Taxes	LG - Local Government			
CH - County Health	O - Other			
DS - Debt Serviced				

June 13, 2017

<u>Weathersfield Township Spending Appropriations</u>	
<u>Amended Appropriations June 13, 2017</u>	
General Fund	\$ 1,006,887.07
Motor Vehicle License Tax	\$ 84,152.05
Gasoline Tax	\$ 106,981.24
Road and Bridge Fund	\$ 92,468.94
Cemetery Fund	\$ 87,137.61
Police District	\$ 1,933,296.76
Fire District	\$ 782,459.38
Zoning	\$ 13,492.72
Drug Law Enforcement	\$ 9,677.34
Enforcement and Education	\$ 2,685.62
Weathersfield Township Lighting Assessments	\$ 88,632.69
Debt Service	\$ 0.36
Capital Projects	\$ 51.95
Ohio Public Works Commission Projects	\$ 325,594.50
Total Appropriations	\$ 4,532,498.13

17-064
Adv real
est tax

Mr. McBride made a motion to request an advance on Real Estate Property Tax per the following resolution:

WHEREAS, the township Board of Trustees of Weathersfield Township is authorized to request an advance of Real Estate Property Taxes and Delinquent Real Estate Property Taxes pursuant to ORC 321.34

WHEREAS, the Township Board of Trustees of Weathersfield Township does hereby request an advance of Real Estate Property Taxes and Delinquent Real Estate Property Taxes pursuant to ORC 321.34.

NOW, THEREFORE BE IT RESOLVED that the Township Board of Trustees of Weathersfield Township does hereby request the Trumbull County Auditor to advance any Real Estate Property Tax and Delinquent Real Estate Property Tax money in the Treasury of the Trumbull County to the account of the Township of Weathersfield.

Mr. Blair seconded the motion.

Vote: Mr. McBride - yes

Mr. Blair – yes

Mr. Gerberry -yes

Motion carried.

June 13, 2017

17-065 Mr. Blair made a motion to request an advance on Personal Property Tax
Adv Personal per the following resolution:
Prop tax

WHEREAS, the Township Board of Trustees of Weathersfield Township is authorized to request an advance of Personal Property Taxes and Delinquent Personal Property Taxes pursuant to ORC 321.34;

WHEREAS, the Township Board of Trustees of Weathersfield Township does hereby request an advance of Personal Property Taxes and Delinquent Personal Property Taxes pursuant to ORC 321.34.

NOW, THEREFORE BE IT RESOLVED that the Township Board of Trustees of Weathersfield Township does hereby request the Trumbull County Auditor to advance any Personal Property Tax and Delinquent Personal Property Tax money in the Treasury of the Trumbull County Auditor to the account of the Township of Weathersfield.

Mr. McBride seconded the motion.

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

Motion carried.

17-066 Mr. Blair made a motion to request an advance on Estate Taxes per the
Adv Estate following resolution:
tax

WHEREAS, the Township Board of Trustees of Weathersfield Township is authorized to request an advance of Estate Taxes pursuant to ORC 321.34; and

WHEREAS, the Township Board of Trustees of Weathersfield Township does hereby request an advance of Estate Taxes pursuant to ORC 321.34.

NOW, THEREFORE BE IT RESOLVED that the Township Board of Trustees of Weathersfield Township does hereby request the Trumbull County Auditor to advance any Estate Tax money in the Treasury of the Trumbull County Auditor to the account of the Township of Weathersfield.

Mr. McBride seconded the motion.

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

Motion carried.

17-067 Mr. McBride made a motion to adjourn.
Adjourn Mr. Blair seconded the motion.
Mr. McBride – yes Mr. Blair – yes Mr. Gerberry -yes
Motion passed.

Fred R. Bobovnyk, Fiscal Officer

Steven J. Gerberry, Chairman

H. Gilson Blair, Vice-Chairman

Marvin J. McBride, Trustee