
**SPRINGFIELD TOWNSHIP
BOARD OF TRUSTEES
MARCH 28, 2018
SPECIAL MEETING**

The Springfield Township Board of Trustees held a special meeting Wednesday, March 28, 2018 at 5:00 p.m. at the Springfield Township Town Hall, 2459 Canfield Road, Akron, Ohio. Purpose of the meeting: To adopt the 2018 final appropriations budget, and such other matters as may properly come before the Board.

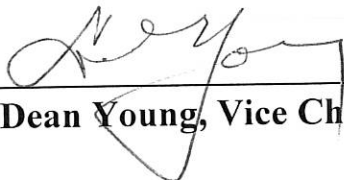
The meeting was called to order by Dean Young. Patty Price, Secretary, called the roll. Deborah Davis (here); Joe DiLauro (here); Dean Young (here).

ADM 076-18 Dean Young: I move to approve the 2018 final appropriations budget. Seconded by Mrs. Davis. Roll Call: Mrs. Davis (yes); Mr. Young (yes); Mr. Dilauro (yes)

ADM 077-18 Dean Young: I move to adjourn. Seconded by Deborah Davis. Roll Call: Mrs. Davis (yes); Mr. Young (yes); Mr. DiLauro (yes).



Joe DiLauro, Chairman



Dean Young, Vice Chairman

ATTEST



Deborah Davis, Trustee

Absent

Sharon Harms, Fiscal Officer

SPRINGFIELD TOWNSHIP, AKRON, OHIO
2018 FINAL APPROPRIATIONS APPROVED BY THE BOARD OF TRUSTEES
AT A SPECIAL MEETING MARCH 28, 2018 - BOARD RESOLUTION #

FUND	DEPT	CLASSIFICATION	APPROPRIATION	TOTAL
1000 GENERAL	ADMIN	PERSONNEL SERVICES	\$ 351,100.00	\$ 949,479.25
		OTHER	\$ 598,379.25	
2011 MOTOR VEHICLE	ROAD	PERSONNEL SERVICES	\$ -	\$ 44,500.00
		OTHER	\$ 44,500.00	
2021 GAS TAX	ROAD	PERSONNEL SERVICES	\$ 68,037.63	\$ 168,897.63
		OTHER	\$ 100,860.00	
2031 ROAD & BRIDGE	ROAD	PERSONNEL SERVICES	\$ 377,494.28	\$ 516,194.28
		OTHER	\$ 138,700.00	
2081 POLICE DISTRICT	POLICE	PERSONNEL SERVICES	\$ 1,657,000.00	\$ 2,091,141.96
		OTHER	\$ 434,141.96	
2111 FIRE FUND	FIRE	PERSONNEL SERVICES	\$ 1,054,000.00	\$ 1,054,000.00
		OTHER	\$ -	
81 ZONING	ADMIN	PERSONNEL SERVICES	\$ 116,115.00	\$ 167,315.00
		OTHER	\$ 51,200.00	
2191 EMS LEVY	FIRE	PERSONNEL SERVICES	\$ 600,000.00	\$ 735,000.00
		OTHER	\$ 135,000.00	
2231 PERMISSIVE TAX	ROAD	PERSONNEL SERVICES	\$ -	\$ 115,500.00
		OTHER	\$ 115,500.00	
2281 AMBULANCE	FIRE	PERSONNEL SERVICES	\$ 245,500.00	\$ 529,500.00
		OTHER	\$ 284,000.00	
2901 SC NUTRITION	SR CENTER	PERSONNEL SERVICES	\$ 53,800.00	\$ 71,500.00
		OTHER	\$ 17,700.00	
2902 SENIOR CENTER	SR CENTER	PERSONNEL SERVICES	\$ 9,500.00	\$ 40,000.00
		OTHER	\$ 30,500.00	
79 COMMUNITY CENTER	SR CENTER	PERSONNEL SERVICES	\$ -	\$ 15,000.00
		OTHER	\$ 15,000.00	

				\$ 15,000.00
2911 FEMA GRANT	FIRE/EMS	PERSONNEL SERVICES		
		OTHER	\$ 315,529.00	
				\$ 315,529.00
2912 POLICE	POLICE	PERSONNEL SERVICES		
		OTHER	\$ 150,000.00	
				\$ 150,000.00
2921 PARKS	PARKS	PERSONNEL SERVICES	\$ -	
		OTHER	\$ 258,800.00	
				\$ 258,800.00
		TOTAL		<u>\$ 7,222,357.12</u>