

RECORD OF PROCEEDINGS

SPRINGFIELD TOWNSHIP TRUSTEES

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____

DECEMBER 28, 2020

TEMPORARY APPROPRIATIONS FOR 2021

GENERAL FUND

1000-110-111	SALARIES-TRUSTEES	60,000
1000-110-121	SALARY-CLERK	32,000
1000-110-122	SALARY-CLERK'S STAFF	20,000
1000-110-141	LEGAL COUNSEL	20,000
1000-110-211	PERS	30,000
1000-110-212	SOCIAL SECURITY	20,000
1000-110-213	MEDICARE	20,000
1000-110-214	VOL. FIREMEN DEPEND FUND	1,000
1000-110-221	MEDICAL/HOSPITALIZATION	120,000
1000-110-222	LIFE INSURANCE	2,000
1000-110-223	DENTAL	10,000
1000-110-224	VISION	4,000
1000-110-229	OTHER – INSURANCE BENEFITS	75,000
1000-110-230	WORKERS' COMP	50,000
1000-110-240	UNEMPLOYMENT COMP	50,000
1000-110-312	AUDITING SERVICES	15,000
1000-110-314	TAX COLLECTION FEES	15,000
1000-110-315	ELECTION EXPENSES	15,000
1000-110-330	TRAVEL EXPENSE	10,000
1000-110-345	ADVERTISING	15,000
1000-110-360	CONTRACTED SERVICES	15,000
1000-110-381	PROPERTY INSURANCE PREM.	50,000
1000-110-389	OTHER INSURANCE	93,000
1000-110-410	OFFICE SUPPLIES	20,000
1000-110-420	OPERATING SUPPLIES	15,000
1000-110-599	OTHER	61,000
1000-120-323	REPAIRS & MAINT.	100,000
1000-120-353	NATURAL GAS	50,000
1000-120-351	ELECTRICITY	15,000
1000-120-359	OTHER-UTILITIES	9,000
1000-120-420	OPERATING SUPPLIES	50,000
1000-120-599	OTHER	10,000
1000-130-150	ZONING INSPECTOR SALARY	10,000
1000-130-420	OPERATING SUPPLIES	2,000
1000-130-599	OTHER	2,000
1000-310-360	CONTRACTED SERVICES	20,000
1000-410-599	OTHER	90,000
1000-760-710	LAND	100,000
1000-760-720	BUILDINGS	150,000
1000-760-730	IMPROVEMENT OF SITES	200,000
1000-760-740	EQUIPMENT & FURNITURE	104,000
1000-910-910	TRANSFERS-OUT	50,000
		=====
	FUND TOTAL	1,800,000

MOTOR VEHICLE LICENSE TAX

2011-330-360	CONTRACTED SERVICES	50,000
2011-330-420	OPERATING SUPPLIES	25,000
2011-330-599	OTHER	20,000
2011-330-740	MACHINERY/EQUIP/FURNITURE	25,000
		=====
	FUND TOTAL	120,000

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20**GASOLINE TAX**

2021-330-360	CONTRACTED SERVICES	77,000
2021-330-420	OPERATING SUPPLIES	40,000
2021-330-599	OTHER	30,000
2021-330-740	MACHINERY/EQUIP/FURNITURE	100,000
2021-330-750	MOTOR VEHICLE	75,000
		=====
	FUND TOTAL	322,000

ROAD AND BRIDGE

2031-330-111	SALARIES-TRUSTEES	--
2031-330-190	SALARIES	150,000
2031-330-211	PERS	25,000
2031-330-213	MEDICARE	3,000
2031-330-221	MEDICAL/HOSPITALIZATION	50,000
2031-220-222	LIFE	1,000
2031-220-223	DENTAL	3,000
2031-220-224	VISION	1,000
2031-220-229	OTHER INSURANCE	10,000
2031-330-230	WORKERS' COMP	10,000
2031-330-240	UNEMPLOYMENT COMP	20,000
2031-330-314	TAX COLLECTION FEES	6,000
2031-330-323	REPAIRS AND MAINT.	40,000
2031-330-341	TELEPHONE	3,000
2031-330-351	ELECTRICITY	5,500
2031-330-353	NATURAL GAS	4,000
2031-330-359	OTHER UTILITIES	15,000
2031-330-360	CONTRACTED SERVICES	100,000
2031-330-381	PROPERTY INSURANCE	15,000
2031-330-389	OTHER INSURANCE	10,000
2031-330-420	OPERATING SUPPLIES	100,000
2031-330-430	TOOLS & MINOR EQUIP.	25,000
2031-330-599	OTHER	37,000
2031-760-720	BUILDINGS	10,000
2031-760-740	MACHINERY, EQUIP., FURN.	75,000
		=====
	FUND TOTAL	718,500

CEMETERY FUND

2041-410-160	SALARIES	5,000
2041-410-211	PERS	1,000
2041-410-213	MEDICARE	500
2041-410-323	REPAIRS & MAINT.	8,000
2041-410-360	CONTRACTED SERVICES	16,000
2041-410-420	OPERATING SUPPLIES	5,000
2041-410-430	TOOLS & MINOR EQUIP	2,000
2041-410-599	OTHER	2,500
2041-760-740	MACHINERY, EQUIP., FURNITURE	10,000
		=====
	FUND TOTAL	50,000

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FIRE DISTRICT

2111-220-190	SALARIES	1,618,750
2111-220-211	PERS	12,000
2111-220-212	SOCIAL SECURITY	27,000
2111-220-213	MEDICARE	25,000
2111-220-215	OPFPF	325,000
2111-220-221	MEDICAL/HOSPITALIZATION	400,000
2111-220-222	LIFE	1,500
2111-220-223	DENTAL	23,000
2111-220-224	VISION	7,000
2111-220-229	OTHER INSURANCE	50,000
2111-220-230	WORKERS' COMP.	30,000
2111-220-240	UNEMPLOYMENT COMP.	25,000
2111-220-251	UNIFORMS	30,000
2111-220-314	TAX COLLECTION FEES	45,000
2111-220-318	TRAINING	25,000
2111-220-321	LEASE PURCHASE	10,000
2111-220-323	REPAIRS & MAINT.	40,000
2111-220-330	TRAVEL/MEETING EXPENSES	5,000
2111-220-341	TELEPHONE	7,000
2111-220-351	ELECTRICITY	20,000
2111-220-352	WATER/SEWAGE	2,000
2111-220-353	NATURAL GAS	12,000
2111-220-359	OTHER UTILITIES	19,000
2111-220-360	CONTRACTED SERVICES	50,000
2111-220-381	PROPERTY INSURANCE PREMIUMS	5,500
2111-220-410	OFFICE SUPPLIES	10,000
2111-220-430	TOOLS & MINOR EQUIPMENT	28,500
2111-220-599	OTHER	50,000
2111-230-420	OPERATING SUPPLIES	130,000
2111-760-740	MACHINERY/EQUIP/FURNITURE	306,000
		=====
	FUND TOTAL	3,339,250

PERMISSIVE SALE TAX

2241-330-420	OPERATING SUPPLIES	30,000
2241-330-430	TOOLS & MINOR EQUIPMENT	3,000
2241-330-599	OTHER	7,000
2241-760-360	CONTRACTED SERVICES	75,000
2241-760-740	MACHINERY/EQUIP./FURNITURE	135,000
		=====
	FUND TOTAL	250,000

CORONAVIRUS/CARES ACT

2272-220-410-0000	OFFICE SUPPLIES	0
2272-220-420-0000	OPERATING SUPPLIES	20,000
2272-220-430-0000	TOOLS & MINOR EQUIPMENT	0
2272-220-500-0000	OTHER	14,550.44
2272-220-740-0000	MACHINERY/EQUIP./FURNITURE	0
		=====
	FUND TOTAL	34,550.44

SCHONROSE DISTRICT

2401-310-360	CONTRACT SERVICES	5,700
		=====
	FUND TOTAL	5,700

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WALCREST DISTRICT		
2402-310-360	CONTRACT SERVICES	1,500
		=====
	FUND TOTAL	1,500
FIRE EQUIPMENT LEVY		
2901-220-314	TAX COLLECTION FEES	5,000
2901-220-321	LEASE PURCHASE	75,000
2901-220-323	REPAIR & MAINTENANCE	125,000
2901-220-430	TOOLS & MINOR EQUIPMENT	200,000
2901-220-490	OTHER SUPPLIES	100,000
2901-220-599	OTHER	100,000
2901-760-740	MACHINERY/EQUIP./FURNITURE	395,000
		=====
	FUND TOTAL	1,000,000
MISC SPECIAL REVENUE		
2902-910-910	TRANSFER OUT	--
		=====
	FUND TOTAL	--
UNCLAIMED FUND ACCOUNT		
9001-290-190-000	Salaries	216.68
		=====
	FUND TOTAL	216.68

GRAND TOTAL ALL FUNDS

GENERAL	1,800,000.00
MOTOR VEHICLE	120,000.00
GASOLINE TAX	322,000.00
ROAD & BRIDGE	718,000.00
CEMETERY	50,000.00
FIRE DISTRICT	3,339,250.00
PERMISSIVE SALES	250,000.00
CORONAVIRUS/CARE ACT	34,550.44
SCHONROSE DISTRICT	5,700.00
WALCREST DISTRICT	1,500.00
FIRE EQUIPMENT	1,000,000.00
MISC SPECIAL REVENUE	0.00
UNCLAIMED FUNDS ACCOUNT	216.68
	=====
TOTAL ALL FUNDS	7,641,717.12

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Trustee Rose made a motion to accept the Amended Temporary Appropriations as prepared by the Fiscal Officer to make it possible to pay the bills until permanent appropriations are approved for the year 2021. Trustee Gleisinger seconded the motion and the roll was called with the following members voting "AYE".

- Mr. Paul L. Gleisinger AYE
- Mr. Brad E. Orewiler AYE
- Ms. Amy M. Rose AYE

Adopted December 28, 2020.

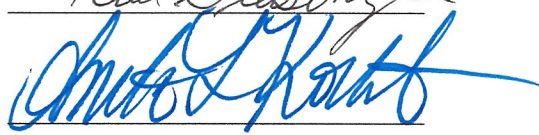


Anita Kochheiser, Fiscal Officer

There being no further business to come before the Board, Trustee Gleisinger made a motion to adjourn, seconded by Trustee Orewiler, motion carried.

The meeting adjourned at 11:50 a.m.

APPROVED 

ATTESTED 

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Held _____ 20____