

AUSTINTOWN TOWNSHIP

MAHONING COUNTY, OHIO
82 OHLTOWN ROAD
AUSTINTOWN, OH 44515

SPECIAL MEETING OF MARCH 27, 2020

A Special Meeting of the Board of Trustees of Austintown Township was held March 27, 2020, at Town Hall, 82 Ohltown Rd, Austintown, OH.

The meeting opened at 10:00 A.M. with a salute to the flag led by Chairperson Jim Davis. Roll Call was as follows: Mr. Kent, present; Mr. Carano, present; and Mr. Davis, present.

RESOLUTION #20-03-27-01: Motion by Mr. Carano to approve Permanent Appropriations for 2020 – *see attached*

Mr. Kent seconded the motion. Roll Call Vote: Mr. Carano, yes; Mr. Kent, yes; and Mr. Davis, yes.

RESOLUTION #20-03-27-02: Motion by Mr. Kent, in consideration of the COVID-19 pandemic, to close the Senior Center after Friday March 27th and all employees will be laid off except for the full-time employee.

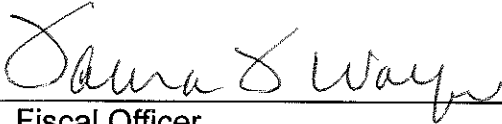
Mr. Carano seconded the motion. Roll Call Vote: Mr. Davis, yes; Mr. Kent, yes; and Mr. Carano, yes.

RESOLUTION #20-03-27-03: Motion by Mr. Kent to adjourn meeting at 10:25 A.M.

Mr. Carano seconded the motion. Roll Call Vote: Mr. Kent, yes; Mr. Carano, yes; and Mr. Davis, yes.

This is to certify that the foregoing is an accurate record of the proceedings of the board of township trustees at its meeting held on the date listed above.

Date: 05-28-20



Fiscal Officer

Approved:



Chairperson, Board of Trustees

2020 Permanent Appropriations

Fund	Name	
1000	General	\$2,160,363.00
2011	Motor Vehicle License	\$50,000.00
2021	Gasoline Tax	\$582,213.00
2031	Road & Bridge	\$1,824,178.00
2041	Cemetery	\$25,000.00
2081	Police	\$6,507,668.00
2111	Fire	\$3,518,172.00
2171	Park	\$412,952.00
2181	Zoning	\$266,814.00
2191	Senior Center	\$354,007.00
2231	Permissive Motor Vehicle	\$150,000.00
2261	Law Enforcement Trust	\$80,000.00
2271	Enforcement & Education	\$6,000.00
2901	Fire Grants	\$0.00
2902	Federal Equitable Sharing	\$0.00
2909	APD - Continuing Education	\$0.00
3101	General (bond) (note) Retirement	\$0.00
4301	Permanent Improvement	\$150,000.00
4401	Public Works	\$0.00
4501	Lighting District Assessments	\$125,000.00
4901	Communications Equipment	\$72,001.00
4951	Cemetery Bequests	\$0.00
5001	Westchester Building	\$300,000.00
6001	Maintenance	\$261,122.00
6002	Communications	\$1,479,648.00
9001	Unclaimed Monies Fund	\$0.00
9002	FlexSave - Flexible Spending	\$0.00
9003	Custodial Holdings	\$224,305.42

\$18,549,443.42