

**RESOLUTION NO. 2020 - 97**

**A RESOLUTION ADOPTING APPROPRIATIONS FOR CALENDAR YEAR 2021 AND  
DISPENSING WITH A SECOND READING**

**WHEREAS**, in order to adopt the annual appropriations for calendar year 2021;

**NOW THEREFORE, BE IT RESOLVED**, by the Board of Township Trustees of Sycamore Township, State of Ohio:

**SECTION 1.** The attached Exhibit is hereby adopted as the permanent appropriations for 2021. Such appropriations may be amended by resolution of the Board of Township Trustees from time to time.

**SECTION 2.** The Trustees of Sycamore Township upon at least a majority vote do hereby dispense with any requirement that this resolution be read on two separate days, and hereby authorize the adoption of this resolution upon its first reading.

**SECTION 3.** Upon the unanimous vote of the Sycamore Township Trustees, this Resolution is hereby declared to be an emergency measure necessary for immediate preservation of the public peace, health, safety and welfare of Sycamore Township and shall take effect immediately. The reason for the emergency is to timely provide for the permanent appropriations for calendar year 2019.

**VOTE RECORD:**

Mr. James AYE      Mr. LaBarbara AYE      Mr. Weidman AYE

Passed at a meeting of the Board of Township Trustees of Sycamore Township this 15<sup>th</sup> day of December, 2020.

/s/ Jim LaBarbara  
Jim LaBarbara, Chairman

/s/ Thomas C. James, Jr.  
Thomas C. James, Jr., Vice Chairman

/s/ Thomas J. Weidman  
Thomas J. Weidman, Trustee

**AUTHENTICATION**

This is to certify that this resolution was duly passed and filed with the Township Fiscal Officer of Sycamore Township this 15<sup>th</sup> day of December, 2020.

/s/ Robert C. Porter, III

Robert C. Porter III, Fiscal Officer  
Sycamore Township, Ohio

**APPROVED AS TO FORM:**

/s/ Deepak K. Desai

Deepak K. Desai, Law Director

Sycamore Township  
 Calendar Year 2021 Original Appropriations Resolution Attachment

Fund / Function/Department / Object	2021 Appropriation Amount
<b>01 GENERAL FUND</b>	
<b>General Government</b>	
Other	1,598,459.99
Personal Services	523,749.62
General Government Total	2,122,209.61
<b>Health</b>	
Other	58,517.20
Health Total	58,517.20
<b>Leisure Time</b>	
Other	46,253.94
Leisure Time Total	46,253.94
<b>Transfers Out</b>	
Transfers Out	349,198.35
Transfers Out Total	349,198.35
<b>01 GENERAL FUND Total</b>	<b>2,576,179.10</b>
<b>02 MOTOR VEHICLE LICENSE TAX</b>	
<b>Public Works</b>	
Other	14,750.00
Public Works Total	14,750.00
<b>02 MOTOR VEHICLE LICENSE TAX Total</b>	<b>14,750.00</b>
<b>03 GASOLINE</b>	
<b>Public Works</b>	
Other	96,000.00
Public Works Total	96,000.00
<b>03 GASOLINE Total</b>	<b>96,000.00</b>
<b>04 ROAD &amp; BRIDGE</b>	
<b>Public Works</b>	
Other	4,396,008.37
Personal Services	937,321.60
Public Works Total	5,333,329.98
<b>04 ROAD &amp; BRIDGE Total</b>	<b>5,333,329.98</b>
<b>05 PERMISSIVE MOTOR VEHICLE</b>	
<b>Public Works</b>	
Other	136,990.56
Public Works Total	136,990.56
<b>05 PERMISSIVE MOTOR VEHICLE Total</b>	<b>136,990.56</b>
<b>07 LIGHTING</b>	
<b>Lighting</b>	
Other	76,587.53
Lighting Total	76,587.53
<b>07 LIGHTING Total</b>	<b>76,587.53</b>
<b>08 DRUG LAW ENFORCEMENT</b>	
<b>Public Safety</b>	

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<b>Fund / Function/Department / Object</b>	<b>2021 Appropriation Amount</b>
Personal Services	4,000.00
Public Safety Total	4,000.00
<b>08 DRUG LAW ENFORCEMENT Total</b>	<b>4,000.00</b>
<b>09 POLICE</b>	
<b>Public Safety</b>	
Other	2,504,315.14
Public Safety Total	2,504,315.14
<b>09 POLICE Total</b>	<b>2,504,315.14</b>
<b>10 FIRE</b>	
<b>Public Safety</b>	
Other	2,995,917.61
Personal Services	3,284,673.92
Public Safety Total	6,280,591.53
<b>10 FIRE Total</b>	<b>6,280,591.53</b>
<b>25 KEMPER T.I.F.</b>	
<b>Capital Outlay</b>	
Capital Outlay	1,100,000.00
Capital Outlay Total	1,100,000.00
<b>General Government</b>	
Other	5,700.00
General Government Total	5,700.00
<b>Payments to Schools</b>	
Payments to Schools	340,000.00
Payments to Schools Total	340,000.00
<b>25 KEMPER T.I.F. Total</b>	<b>1,445,700.00</b>
<b>26 KENWOOD T.I.F.</b>	
<b>Capital Outlay</b>	
Capital Outlay	1,850,000.00
Capital Outlay Total	1,850,000.00
<b>General Government</b>	
Other	63,000.00
General Government Total	63,000.00
<b>Payments to Schools</b>	
Payments to Schools	2,400,000.00
Payments to Schools Total	2,400,000.00
<b>Transfers Out</b>	
Transfers Out	3,775,000.00
Transfers Out Total	3,775,000.00
<b>26 KENWOOD T.I.F. Total</b>	<b>8,088,000.00</b>
<b>27 SYCAMORE CENTER T.I.F.</b>	
<b>Capital Outlay</b>	
Capital Outlay	1,800,000.00
Capital Outlay Total	1,800,000.00

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<b>Fund / Function/Department / Object</b>	<b>2021 Appropriation Amount</b>
<b>General Government</b>	
Other	14,000.00
General Government Total	14,000.00
<b>Payments to Schools</b>	
Payments to Schools	497,000.00
Payments to Schools Total	497,000.00
<b>27 SYCAMORE CENTER T.I.F. Total</b>	<b>2,311,000.00</b>
<b>28 DUKE T.I.F.</b>	
<b>Capital Outlay</b>	
Capital Outlay	1,050,000.00
Capital Outlay Total	1,050,000.00
<b>General Government</b>	
Other	14,000.00
General Government Total	14,000.00
<b>Payments to Schools</b>	
Payments to Schools	515,000.00
Payments to Schools Total	515,000.00
<b>28 DUKE T.I.F. Total</b>	<b>1,579,000.00</b>
<b>29 KARRINGTON T.I.F.</b>	
<b>Payments to Schools</b>	
Payments to Schools	76,000.00
Payments to Schools Total	76,000.00
<b>29 KARRINGTON T.I.F. Total</b>	<b>76,000.00</b>
<b>30 MANOR CARE T.I.F.</b>	
<b>Capital Outlay</b>	
Capital Outlay	270,000.00
Capital Outlay Total	270,000.00
<b>General Government</b>	
Other	3,600.00
General Government Total	3,600.00
<b>Payments to Schools</b>	
Payments to Schools	210,000.00
Payments to Schools Total	210,000.00
<b>30 MANOR CARE T.I.F. Total</b>	<b>483,600.00</b>
<b>31 MARRIOTT T.I.F.</b>	
<b>General Government</b>	
Other	3,000.00
General Government Total	3,000.00
<b>Payments to Schools</b>	
Payments to Schools	165,000.00
Payments to Schools Total	165,000.00
<b>31 MARRIOTT T.I.F. Total</b>	<b>168,000.00</b>
<b>32 SYCAMORE COMMONS T.I.F.</b>	

Sycamore Township  
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<b>Fund / Function/Department / Object</b>	<b>2021 Appropriation Amount</b>
<b>Capital Outlay</b>	
Capital Outlay	5,000.00
Capital Outlay Total	5,000.00
<b>General Government</b>	
Other	1,500.00
General Government Total	1,500.00
<b>Payments to Schools</b>	
Payments to Schools	75,000.00
Payments to Schools Total	75,000.00
<b>32 SYCAMORE COMMONS T.I.F. Total</b>	<b>81,500.00</b>
<b>33 KEMPER DEERFIELD GOLDCOAST</b>	
<b>Capital Outlay</b>	
Capital Outlay	275,000.00
Capital Outlay Total	275,000.00
<b>General Government</b>	
Other	5,000.00
General Government Total	5,000.00
<b>Payments to Schools</b>	
Payments to Schools	99,000.00
Payments to Schools Total	99,000.00
<b>Transfers Out</b>	
Transfers Out	700,400.00
Transfers Out Total	700,400.00
<b>33 KEMPER DEERFIELD GOLDCOAST Total</b>	<b>1,079,400.00</b>
<b>35 KEMPER DEERFIELD GOLDCOAST II</b>	
<b>Debt Service</b>	
Interest	20,400.00
Principal	680,000.00
Debt Service Total	700,400.00
<b>35 KEMPER DEERFIELD GOLDCOAST II Total</b>	<b>700,400.00</b>
<b>36 KENWOOD CROSSINGS/COMMONS T.I.F.</b>	
<b>Capital Outlay</b>	
Capital Outlay	15,000.00
Capital Outlay Total	15,000.00
<b>General Government</b>	
Other	2,500.00
General Government Total	2,500.00
<b>Payments to Schools</b>	
Payments to Schools	120,000.00
Payments to Schools Total	120,000.00
<b>36 KENWOOD CROSSINGS/COMMONS T.I.F. Total</b>	<b>137,500.00</b>
<b>38 SYCAMORE FINANCIAL REDSTONE T.I.F.</b>	
<b>Debt Service</b>	

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<b>Fund / Function/Department / Object</b>	<b>2021 Appropriation Amount</b>
Interest	190,500.00
Principal	225,000.00
Debt Service Total	415,500.00
<b>General Government</b>	
Other	10,000.00
General Government Total	10,000.00
<b>Payments to Schools</b>	
Payments to Schools	275,000.00
Payments to Schools Total	275,000.00
<b>38 SYCAMORE FINANCIAL REDSTONE T.I.F. Total</b>	<b>700,500.00</b>
<b>42 GENERAL OBLIGATION DEBT SERVICE FUND</b>	
<b>Debt Service</b>	
Interest	79,338.65
Principal	269,859.70
Debt Service Total	349,198.35
<b>42 GENERAL OBLIGATION DEBT SERVICE FUND Total</b>	<b>349,198.35</b>
<b>43 KENWOOD TOWNE PLACE T.I.F.</b>	
<b>General Government</b>	
Other	23,264.38
General Government Total	23,264.38
<b>Payments to Another Political Subdivision</b>	
Payments to Another Political Subdivision	1,266,421.99
Payments to Another Political Subdivision Total	1,266,421.99
<b>Payments to Schools</b>	
Payments to Schools	881,876.55
Payments to Schools Total	881,876.55
<b>43 KENWOOD TOWNE PLACE T.I.F. Total</b>	<b>2,171,562.92</b>
<b>44 CORNELL SNIDER T.I.F.</b>	
<b>General Government</b>	
Other	2,000.00
General Government Total	2,000.00
<b>Payments to Schools</b>	
Payments to Schools	100,000.00
Payments to Schools Total	100,000.00
<b>44 CORNELL SNIDER T.I.F. Total</b>	<b>102,000.00</b>
<b>45 BROOKWOOD OFFICE T.I.F.</b>	
<b>General Government</b>	
Other	1,000.00
General Government Total	1,000.00
<b>Payments to Schools</b>	
Payments to Schools	56,000.00
Payments to Schools Total	56,000.00
<b>45 BROOKWOOD OFFICE T.I.F. Total</b>	<b>57,000.00</b>

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Fund / Function/Department / Object	2021 Appropriation Amount
<b>47 OHIO VALLEY ORTHO T.I.F.</b>	
<b>General Government</b>	
Other	500.00
General Government Total	500.00
<b>Payments to Schools</b>	
Payments to Schools	20,000.00
Payments to Schools Total	20,000.00
<b>47 OHIO VALLEY ORTHO T.I.F. Total</b>	<b>20,500.00</b>
<b>48 GSA REAL ESTATE DEV T.I.F.</b>	
<b>General Government</b>	
Other	5,000.00
General Government Total	5,000.00
<b>Payments to Schools</b>	
Payments to Schools	190,000.00
Payments to Schools Total	190,000.00
<b>48 GSA REAL ESTATE DEV T.I.F. Total</b>	<b>195,000.00</b>
<b>49 TRI-HEALTH T.I.F.</b>	
<b>Debt Service</b>	
Interest	106,750.00
Principal	85,000.00
Debt Service Total	191,750.00
<b>General Government</b>	
Other	4,000.00
General Government Total	4,000.00
<b>Payments to Schools</b>	
Payments to Schools	150,000.00
Payments to Schools Total	150,000.00
<b>49 TRI-HEALTH T.I.F. Total</b>	<b>345,750.00</b>
<b>50 GREENS OF KENWOOD T.I.F.</b>	
<b>General Government</b>	
Other	3,000.00
General Government Total	3,000.00
<b>Payments to Schools</b>	
Payments to Schools	102,000.00
Payments to Schools Total	102,000.00
<b>50 GREENS OF KENWOOD T.I.F. Total</b>	<b>105,000.00</b>
<b>51 KENWOOD CITY PLACE T.I.F.</b>	
<b>General Government</b>	
Other	2,000.00
General Government Total	2,000.00
<b>Payments to Schools</b>	
Payments to Schools	80,000.00
Payments to Schools Total	80,000.00

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<b>Fund / Function/Department / Object</b>	<b>2021 Appropriation Amount</b>
<b>51 KENWOOD CITY PLACE T.I.F. Total</b>	<b>82,000.00</b>
<b>52 ROAD IMPROVEMENT BONDS</b>	
<b>Capital Outlay</b>	
Capital Outlay	650,000.00
Capital Outlay Total	650,000.00
<b>Debt Service</b>	
Interest	150,000.00
Principal	4,275,000.00
Debt Service Total	4,425,000.00
<b>52 ROAD IMPROVEMENT BONDS Total</b>	<b>5,075,000.00</b>
<b>70 JEDZ KW CENTRAL</b>	
<b>JEDZ</b>	
Other	240,000.00
JEDZ Total	240,000.00
<b>Transfers Out</b>	
Transfers Out	3,769,360.81
Transfers Out Total	3,769,360.81
<b>70 JEDZ KW CENTRAL Total</b>	<b>4,009,360.81</b>
<b>71 JEDZ KW EAST</b>	
<b>JEDZ</b>	
Other	147,000.00
JEDZ Total	147,000.00
<b>Transfers Out</b>	
Transfers Out	3,648,981.74
Transfers Out Total	3,648,981.74
<b>71 JEDZ KW EAST Total</b>	<b>3,795,981.74</b>
<b>72 JEDZ KW SOUTHWEST</b>	
<b>JEDZ</b>	
Other	87,000.00
JEDZ Total	87,000.00
<b>Transfers Out</b>	
Transfers Out	587,670.35
Transfers Out Total	587,670.35
<b>72 JEDZ KW SOUTHWEST Total</b>	<b>674,670.35</b>
<b>73 JEDZ KW NORTHWEST</b>	
<b>JEDZ</b>	
Other	77,000.00
JEDZ Total	77,000.00
<b>Transfers Out</b>	
Transfers Out	1,098,803.30
Transfers Out Total	1,098,803.30
<b>73 JEDZ KW NORTHWEST Total</b>	<b>1,175,803.30</b>
<b>Grand Total</b>	<b>52,032,171.30</b>