

First Reading: December 16, 2025
Second Reading: dispensed

RESOLUTION NO. 2025 - 121

**A RESOLUTION ADOPTING APPROPRIATIONS FOR CALENDAR YEAR 2026,
DISPENSING WITH A SECOND READING AND DECLARING AN EMERGENCY**

WHEREAS, in order to adopt the annual appropriations for calendar year 2026;

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

SECTION 1. The attached Exhibit A is hereby adopted as the permanent appropriations for 2026. 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. That the Board finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4. This resolution shall take effect on the earliest date allowed by law.


VOTE RECORD:

Mr. Kellums Aye Ms. Schwegmann Aye Mr. Weidman Aye

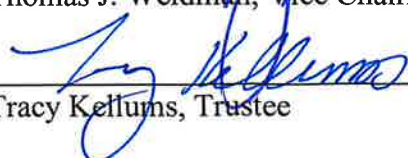
Passed at a meeting of the Board of Township Trustees of Sycamore Township this 16th day of December, 2025.



Tracy Schwegmann, Chairman



Thomas J. Weidman, Vice Chairman



Tracy Kellums, Trustee

AUTHENTICATION

This is to certify that this resolution was duly passed and filed with the Township Fiscal Officer of Sycamore Township this 16th day of December, 2025.



Jonathan T. Deters, Fiscal Officer
Sycamore Township, Ohio

APPROVED AS TO FORM:



Lawrence E. Barbieri, Law Director

Sycamore Township
 Calendar Year 2026 Original Appropriations Resolution Attachment
 Tuesday, December 16, 2025

Fund / Function / Department / Object	Original 2026 Appropriations
01 - GENERAL FUND	
Fiscal Office	
Other	-
Personal Services	-
Fiscal Office Total	-
General Government	
Other	1,482,425.00
Personal Services	830,822.88
General Government Total	2,313,247.88
Health	
Other	52,000.00
Health Total	52,000.00
Leisure Time	
Other	230,000.00
Leisure Time Total	230,000.00
Transfers Out	
Transfers Out	-
Transfers Out Total	-
01 - GENERAL FUND Total	2,595,247.88
02 - MOTOR VEHICLE LICENSE TAX	
Public Works	
Other	43,000.00
Public Works Total	43,000.00
02 - MOTOR VEHICLE LICENSE TAX Total	43,000.00
03 - GASOLINE	
Public Works	
Other	325,000.00
Public Works Total	325,000.00
03 - GASOLINE Total	325,000.00
04 - ROAD & BRIDGE	
Public Works	
Other	1,367,600.00
Personal Services	1,487,500.00
Public Works Total	2,855,100.00
04 - ROAD & BRIDGE Total	2,855,100.00

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Fund / Function / Department / Object	Original 2026 Appropriations
05 - PERMISSIVE MOTOR VEHICLE	
Public Works	
Other	177,000.00
Public Works Total	177,000.00
05 - PERMISSIVE MOTOR VEHICLE Total	177,000.00
06 - LAW ENFORCEMENT TRUST FUND	
Public Safety	
Other	500.00
Public Safety Total	500.00
06 - LAW ENFORCEMENT TRUST FUND Total	500.00
07 - LIGHTING	
Lighting	
Other	87,000.00
Lighting Total	87,000.00
07 - LIGHTING Total	87,000.00
08 - DRUG LAW ENFORCEMENT	
Public Safety	
Personal Services	-
Public Safety Total	-
08 - DRUG LAW ENFORCEMENT Total	-
09 - POLICE	
Public Safety	
Other	1,745,050.00
Public Safety Total	1,745,050.00
09 - POLICE Total	1,745,050.00
10 - FIRE	
Capital Outlay	
CAPITAL	-
Capital Outlay Total	-
Public Safety	
Other	4,041,025.00
Personal Services	2,700,000.00
Public Safety Total	6,741,025.00
10 - FIRE Total	6,741,025.00

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Fund / Function / Department / Object	Original 2026 Appropriations
13 - ARPA	
ARPA	
Other	-
ARPA Total	-
Leisure Time	
Other	-
Leisure Time Total	-
Public Safety	
Other	-
Personal Services	-
Public Safety Total	-
13 - ARPA Total	-
24 - KEMPER RD BOND CONSTRUCTION	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
24 - KEMPER RD BOND CONSTRUCTION Total	-
25 - KEMPER T.I.F.	
Capital Outlay	
Capital Outlay	245,000.00
Capital Outlay Total	245,000.00
Debt Service	
Interest	41,100.00
Principal	263,000.00
Debt Service Total	304,100.00
General Government	
Other	7,500.00
General Government Total	7,500.00
Payments to Schools	
Payments to Schools	437,000.00
Payments to Schools Total	437,000.00
Public Safety	
Other	349,750.00
Public Safety Total	349,750.00
Public Works	
Other	-
Public Works Total	-
25 - KEMPER T.I.F. Total	1,343,350.00

Sycamore Township
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Fund / Function / Department / Object	Original 2026 Appropriations
26 - KENWOOD T.I.F.	
Capital Outlay	
Capital Outlay	681,000.00
Capital Outlay Total	681,000.00
Debt Service	
Interest	29,500.00
Principal	50,000.00
Debt Service Total	79,500.00
General Government	
Other	73,000.00
General Government Total	73,000.00
Payments to Schools	
Payments to Schools	325,000.00
Payments to Schools Total	325,000.00
Public Safety	
Other	1,888,500.00
Public Safety Total	1,888,500.00
Public Works	
Other	-
Public Works Total	-
26 - KENWOOD T.I.F. Total	3,047,000.00
27 - SYCAMORE CENTER T.I.F.	
Capital Outlay	
Capital Outlay	370,000.00
Capital Outlay Total	370,000.00
Debt Service	
Interest	17,000.00
Principal	30,000.00
Debt Service Total	47,000.00
General Government	
Other	15,000.00
General Government Total	15,000.00
Payments to Schools	
Payments to Schools	590,000.00
Payments to Schools Total	590,000.00
Public Safety	
Other	699,500.00
Public Safety Total	699,500.00

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Fund / Function / Department / Object	Original 2026 Appropriations
Public Works	
Other	-
Public Works Total	-
27 - SYCAMORE CENTER T.I.F. Total	1,721,500.00
28 - DUKE T.I.F.	
Capital Outlay	
Capital Outlay	370,000.00
Capital Outlay Total	370,000.00
Debt Service	
Interest	17,000.00
Principal	30,000.00
Debt Service Total	47,000.00
General Government	
Other	15,000.00
General Government Total	15,000.00
Payments to Schools	
Payments to Schools	650,000.00
Payments to Schools Total	650,000.00
Public Safety	
Other	699,500.00
Public Safety Total	699,500.00
Public Works	
Other	-
Public Works Total	-
28 - DUKE T.I.F. Total	1,781,500.00
29 - KARRINGTON T.I.F.	
Debt Service	
Interest	87,000.00
Principal	15,000.00
Debt Service Total	102,000.00
General Government	
Other	1,500.00
General Government Total	1,500.00
Payments to Schools	
Payments to Schools	81,000.00
Payments to Schools Total	81,000.00
29 - KARRINGTON T.I.F. Total	184,500.00

Sycamore Township
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Fund / Function / Department / Object	Original 2026 Appropriations
30 - MANOR CARE T.I.F.	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
Debt Service	
Interest	8,700.00
Principal	15,000.00
Debt Service Total	23,700.00
General Government	
Other	1,000.00
General Government Total	1,000.00
Payments to Schools	
Payments to Schools	56,000.00
Payments to Schools Total	56,000.00
30 - MANOR CARE T.I.F. Total	80,700.00
31 - MARRIOTT T.I.F.	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
Debt Service	
Interest	8,700.00
Principal	15,000.00
Debt Service Total	23,700.00
General Government	
Other	1,300.00
General Government Total	1,300.00
Payments to Schools	
Payments to Schools	58,000.00
Payments to Schools Total	58,000.00
31 - MARRIOTT T.I.F. Total	83,000.00
32 - SYCAMORE COMMONS T.I.F.	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
Debt Service	
Interest	6,000.00
Principal	10,000.00
Debt Service Total	16,000.00

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Fund / Function / Department / Object	Original 2026 Appropriations
General Government	
Other	-
General Government Total	-
Payments to Schools	
Payments to Schools	-
Payments to Schools Total	-
32 - SYCAMORE COMMONS T.I.F. Total	16,000.00
33 - KEMPER DEERFIELD GOLDCOAST	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
Debt Service	
Interest	11,500.00
Principal	20,000.00
Debt Service Total	31,500.00
General Government	
Other	5,000.00
General Government Total	5,000.00
Payments to Schools	
Payments to Schools	110,000.00
Payments to Schools Total	110,000.00
33 - KEMPER DEERFIELD GOLDCOAST Total	146,500.00
36 - KENWOOD CROSSINGS/COMMONS T.I.F.	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
Debt Service	
Interest	6,000.00
Principal	10,000.00
Debt Service Total	16,000.00
General Government	
Other	4,000.00
General Government Total	4,000.00
Payments to Schools	
Payments to Schools	260,000.00
Payments to Schools Total	260,000.00
36 - KENWOOD CROSSINGS/COMMONS T.I.F. Total	280,000.00

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Fund / Function / Department / Object	Original 2026 Appropriations
38 - SYCAMORE FINANCIAL REDSTONE T.I.F.	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
Debt Service	
Interest	153,600.00
Principal	290,000.00
Debt Service Total	443,600.00
General Government	
Other	9,000.00
General Government Total	9,000.00
Payments to Schools	
Payments to Schools	230,000.00
Payments to Schools Total	230,000.00
38 - SYCAMORE FINANCIAL REDSTONE T.I.F. Total	682,600.00
40 - DEERFIELD PARK	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
Debt Service	
Interest	-
Principal	-
Debt Service Total	-
Transfers Out	
Transfers Out	-
Transfers Out Total	-
40 - DEERFIELD PARK Total	-
41 - STATION 93	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
41 - STATION 93 Total	-
42 - GENERAL OBLIGATION DEBT SERVICE FUND	
Debt Service	
Interest	-
Principal	-
Debt Service Total	-
42 - GENERAL OBLIGATION DEBT SERVICE FUND Total	-

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Fund / Function / Department / Object	Original 2026 Appropriations
43 - KENWOOD TOWNE PLACE T.I.F.	
General Government	
Other	29,000.00
General Government Total	29,000.00
Payments to Other Governments	
Payments to Other Governments	1,500,000.00
Payments to Other Governments Total	1,500,000.00
Payments to Schools	
Payments to Schools	1,240,000.00
Payments to Schools Total	1,240,000.00
43 - KENWOOD TOWNE PLACE T.I.F. Total	2,769,000.00
44 - CORNELL SNIDER T.I.F.	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
Debt Service	
Interest	6,000.00
Principal	10,000.00
Debt Service Total	16,000.00
General Government	
Other	1,500.00
General Government Total	1,500.00
Payments to Schools	
Payments to Schools	80,000.00
Payments to Schools Total	80,000.00
44 - CORNELL SNIDER T.I.F. Total	97,500.00
45 - BROOKWOOD OFFICE T.I.F.	
Debt Service	
Interest	1,550.00
Principal	2,500.00
Debt Service Total	4,050.00
General Government	
Other	1,500.00
General Government Total	1,500.00
Payments to Schools	
Payments to Schools	81,000.00
Payments to Schools Total	81,000.00
45 - BROOKWOOD OFFICE T.I.F. Total	86,550.00

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Fund / Function / Department / Object	Original 2026 Appropriations
46 - SYCAMORE TWP CAPITAL PROJECTS FUND	
Capital Outlay	
Capital Outlay	17,541,005.00
Capital Outlay Total	17,541,005.00
Transfers Out	
Transfers Out	-
Transfers Out Total	-
46 - SYCAMORE TWP CAPITAL PROJECTS FUND Total	17,541,005.00
47 - OHIO VALLEY ORTHO T.I.F.	
Debt Service	
Interest	1,550.00
Principal	2,500.00
Debt Service Total	4,050.00
General Government	
Other	1,300.00
General Government Total	1,300.00
Payments to Schools	
Payments to Schools	30,000.00
Payments to Schools Total	30,000.00
47 - OHIO VALLEY ORTHO T.I.F. Total	35,350.00
48 - GSA REAL ESTATE DEV T.I.F.	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
General Government	
Other	5,500.00
General Government Total	5,500.00
Payments to Schools	
Payments to Schools	212,000.00
Payments to Schools Total	212,000.00
Transfers Out	
Transfers Out	-
Transfers Out Total	-
48 - GSA REAL ESTATE DEV T.I.F. Total	217,500.00
49 - TRI-HEALTH T.I.F.	
Debt Service	
Interest	-
Principal	-
Debt Service Total	-

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Fund / Function / Department / Object	Original 2026 Appropriations
General Government	
Other	2,500.00
General Government Total	2,500.00
Payments to Schools	
Payments to Schools	100,000.00
Payments to Schools Total	100,000.00
49 - TRI-HEALTH T.I.F. Total	102,500.00
50 - GREENS OF KENWOOD T.I.F.	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
Debt Service	
Interest	6,000.00
Principal	10,000.00
Debt Service Total	16,000.00
General Government	
Other	3,000.00
General Government Total	3,000.00
Payments to Schools	
Payments to Schools	100,000.00
Payments to Schools Total	100,000.00
50 - GREENS OF KENWOOD T.I.F. Total	119,000.00
51 - KENWOOD CITY PLACE T.I.F.	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
Debt Service	
Interest	3,100.00
Principal	4,500.00
Debt Service Total	7,600.00
General Government	
Other	2,500.00
General Government Total	2,500.00
Payments to Schools	
Payments to Schools	74,000.00
Payments to Schools Total	74,000.00
51 - KENWOOD CITY PLACE T.I.F. Total	84,100.00

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Fund / Function / Department / Object	Original 2026 Appropriations
52 - ROAD IMPROVEMENT BONDS	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
Debt Service	
Interest	-
Principal	-
Debt Service Total	-
52 - ROAD IMPROVEMENT BONDS Total	-
53 - LUCKE PINE ROAD TIF	
Debt Service	
Interest	1,550.00
Principal	2,500.00
Debt Service Total	4,050.00
General Government	
Other	1,000.00
General Government Total	1,000.00
Payments to Schools	
Payments to Schools	23,000.00
Payments to Schools Total	23,000.00
53 - LUCKE PINE ROAD TIF Total	28,050.00
54 - LARCHVIEW CAPITAL PROJECT FUND	
Capital Outlay	
Capital Outlay	-
Capital Outlay Total	-
54 - LARCHVIEW CAPITAL PROJECT FUND Total	-
55 - CIG KENWOOD TIF	
General Government	
Other	15,000.00
General Government Total	15,000.00
Payments to Other Governments	
Payments to Other Governments	1,150,000.00
Payments to Other Governments Total	1,150,000.00
Payments to Schools	
Payments to Schools	208,509.38
Payments to Schools Total	208,509.38
55 - CIG KENWOOD TIF Total	1,373,509.38

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Fund / Function / Department / Object	Original 2026 Appropriations
56 - Energy Special District	
General Government	
Other	813,000.00
General Government Total	813,000.00
56 - Energy Special District Total	813,000.00
57 - JEDD CIG KENWOOD	
General Government	
Other	-
General Government Total	-
57 - JEDD CIG KENWOOD Total	-
70 - JEDZ KW CENTRAL	
General Government	
Other	-
Personal Services	-
General Government Total	-
Public Safety	
Personal Services	-
Salaries	-
Public Safety Total	-
Public Works	
Other	-
Personal Services	-
Public Works Total	-
Transfers Out	
Transfers Out	1,750,000.00
Transfers Out Total	1,750,000.00
70 - JEDZ KW CENTRAL Total	1,750,000.00
71 - JEDZ KW EAST	
General Government	
Other	-
Personal Services	-
General Government Total	-
Public Safety	
Personal Services	-
Salaries	-
Public Safety Total	-

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Fund / Function / Department / Object	Original 2026 Appropriations
Public Works	
Other	-
Personal Services	-
Public Works Total	-
Transfers Out	
Transfers Out	1,750,000.00
Transfers Out Total	1,750,000.00
71 - JEDZ KW EAST Total	1,750,000.00
72 - JEDZ KW SOUTHWEST	
General Government	
Other	-
Personal Services	-
General Government Total	-
Public Safety	
Personal Services	-
Salaries	-
Public Safety Total	-
Public Works	
Other	-
Personal Services	-
Public Works Total	-
Transfers Out	
Transfers Out	1,250,000.00
Transfers Out Total	1,250,000.00
72 - JEDZ KW SOUTHWEST Total	1,250,000.00

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Fund / Function / Department / Object	Original 2026 Appropriations
73 - JEDZ KW NORTHWEST	
General Government	
Other	-
Personal Services	-
General Government Total	-
Public Safety	
Personal Services	-
Public Safety Total	-
Public Works	
Other	-
Personal Services	-
Public Works Total	-
Transfers Out	
Transfers Out	1,250,000.00
Transfers Out Total	1,250,000.00
73 - JEDZ KW NORTHWEST Total	1,250,000.00
Grand Total	53,202,637.26