

First Reading: September 23, 2025
Second Reading: Dispensed

RESOLUTION NO. 2025 - 079

**A RESOLUTION AMENDING 2025 APPROPRIATIONS
AND DISPENSING WITH A SECOND READING**

WHEREAS, in order to amend appropriations for calendar year 2025; and

WHEREAS, the Board of Township Trustees desires to amend certain appropriations to various funds within the current appropriations of the Township; and

WHEREAS, the Board desires to amend 2025 appropriations at various times in calendar year 2025 to better oversee budget and spending adherence;

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

SECTION 1. The appropriations in Attachment A are hereby accepted and adopted by the Board as appropriations for calendar year 2025. The Fiscal Officer of the Township is hereby authorized and directed to adjust appropriations as set forth on Attachment A.

SECTION 2. 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 3. The Trustees of Sycamore Township upon at least a majority vote do hereby dispense with the requirement that this resolution be read on two separate days and hereby authorize the adoption of this resolution upon its first reading.

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

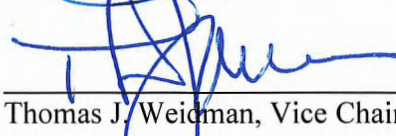
VOTE RECORD:

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

Passed at a meeting of the Board of Township Trustees of Sycamore Township this 23rd day of September 2025.



Tracy Schwegmann, Chairman



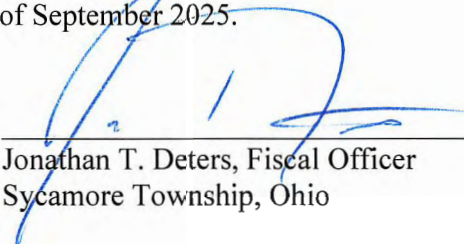
Thomas J. Weidman, Vice Chairman

Absent

Tracy Kellums, Trustee

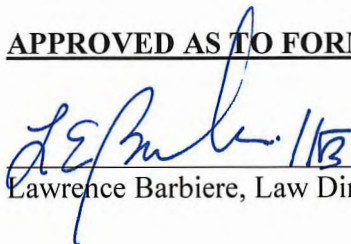
AUTHENTICATION

This is to certify that this resolution was duly passed and filed with the Township Fiscal Officer of Sycamore Township this 23rd day of September 2025.



Jonathan T. Deters, Fiscal Officer
Sycamore Township, Ohio

APPROVED AS TO FORM:



Lawrence Barbieri, Law Director

Sycamore Township
Calendar Year 2025 Supplemental Appropriations Resolution Attachment
Tuesday, September 23, 2025

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
01 - GENERAL FUND			
General Government			
Other	1,377,725.00	102,277.00	1,480,002.00
Personal Services	767,883.00	15,200.00	783,083.00
General Government Total	2,145,608.00	117,477.00	2,263,085.00
Health			
Other	50,000.00	1,290.24	51,290.24
Health Total	50,000.00	1,290.24	51,290.24
Leisure Time			
Other	255,000.00	(29,896.75)	225,103.25
Leisure Time Total	255,000.00	(29,896.75)	225,103.25
Transfers Out			
Transfers Out	-	-	-
Transfers Out Total	-	-	-
Fiscal Office			
Other	-	-	-
Personal Services	-	-	-
Fiscal Office Total	-	-	-
01 - GENERAL FUND Total	2,450,608.00	88,870.49	2,539,478.49
02 - MOTOR VEHICLE LICENSE TAX			
Public Works			
Other	51,500.00		51,500.00
Public Works Total	51,500.00		51,500.00
02 - MOTOR VEHICLE LICENSE TAX Total	51,500.00		51,500.00
03 - GASOLINE			
Public Works			
Other	330,000.00	(14,874.77)	315,125.23
Public Works Total	330,000.00	(14,874.77)	315,125.23
03 - GASOLINE Total	330,000.00	(14,874.77)	315,125.23
04 - ROAD & BRIDGE			
Public Works			
Other	1,350,050.00	35,000.00	1,385,050.00
Personal Services	1,350,000.00	36,000.00	1,386,000.00
Public Works Total	2,700,050.00	71,000.00	2,771,050.00
04 - ROAD & BRIDGE Total	2,700,050.00	71,000.00	2,771,050.00
05 - PERMISSIVE MOTOR VEHICLE			
Public Works			
Other	177,000.00		177,000.00
Public Works Total	177,000.00		177,000.00
05 - PERMISSIVE MOTOR VEHICLE Total	177,000.00		177,000.00
06 - LAW ENFORCEMENT TRUST FUND			
Public Safety			
Other	500.00		500.00
Public Safety Total	500.00		500.00
06 - LAW ENFORCEMENT TRUST FUND Total	500.00		500.00
07 - LIGHTING			
Lighting			
Other	82,000.00	(197.14)	81,802.86
Lighting Total	82,000.00	(197.14)	81,802.86
07 - LIGHTING Total	82,000.00	(197.14)	81,802.86
08 - DRUG LAW ENFORCEMENT			
Public Safety			
Personal Services	-	-	-
Public Safety Total	-	-	-
08 - DRUG LAW ENFORCEMENT Total			
09 - POLICE			
Public Safety			
Other	1,695,000.00	109,820.12	1,804,820.12
Public Safety Total	1,695,000.00	109,820.12	1,804,820.12
09 - POLICE Total	1,695,000.00	109,820.12	1,804,820.12
10 - FIRE			
Capital Outlay			
CAPITAL	-	-	-
Capital Outlay Total	-	-	-
Public Safety			
Other	3,843,050.00	93,968.00	3,937,018.00
Personal Services	2,556,735.00		2,556,735.00

Sycamore Township
Calendar Year 2025 Supplemental Appropriations Resolution Attachment
Tuesday, September 23, 2025

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Public Safety Total	6,399,785.00	93,968.00	6,493,753.00
10 - FIRE Total	6,399,785.00	93,968.00	6,493,753.00
13 - ARPA			
Leisure Time			
Other	-	-	-
Leisure Time Total	-	-	-
Public Safety			
Personal Services	-	-	-
Public Safety Total	-	-	-
ARPA			
Other	-	-	-
ARPA 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	622,500.00	59,943.00	682,443.00
Capital Outlay Total	622,500.00	59,943.00	682,443.00
Debt Service			
Interest	63,604.50	(1,699.37)	61,905.13
Principal	271,450.62	1,699.38	273,150.00
Debt Service Total	335,055.12	0.01	335,055.13
General Government			
Other	10,000.00	48,376.06	58,376.06
General Government Total	10,000.00	48,376.06	58,376.06
Payments to Schools			
Payments to Schools	450,000.00	(51,727.15)	398,272.85
Payments to Schools Total	450,000.00	(51,727.15)	398,272.85
Public Safety			
Other	378,000.00	55,000.00	433,000.00
Public Safety Total	378,000.00	55,000.00	433,000.00
Public Works			
Other	-	-	-
Public Works Total	-	-	-
25 - KEMPER T.I.F. Total	1,795,555.12	111,591.92	1,907,147.04
26 - KENWOOD T.I.F.			
Capital Outlay			
Capital Outlay	552,500.00	65,871.43	618,371.43
Capital Outlay Total	552,500.00	65,871.43	618,371.43
Debt Service			
Interest	27,284.35	2,210.82	29,495.17
Principal	73,509.20	(2,210.82)	71,298.38
Debt Service Total	100,793.55	-	100,793.55
General Government			
Other	140,000.00	(8,613.76)	131,386.24
General Government Total	140,000.00	(8,613.76)	131,386.24
Payments to Schools			
Payments to Schools	3,400,000.00	(188,414.88)	3,211,585.12
Payments to Schools Total	3,400,000.00	(188,414.88)	3,211,585.12
Public Safety			
Other	1,459,500.00	220,000.00	1,679,500.00
Public Safety Total	1,459,500.00	220,000.00	1,679,500.00
Public Works			
Other	-	-	-
Public Works Total	-	-	-
26 - KENWOOD T.I.F. Total	5,652,793.55	88,842.79	5,741,636.34
27 - SYCAMORE CENTER T.I.F.			
Capital Outlay			
Capital Outlay	1,232,500.00	52,874.00	1,285,374.00
Capital Outlay Total	1,232,500.00	52,874.00	1,285,374.00
Debt Service			
Interest	27,005.20	(2,210.82)	24,794.38
Principal	36,289.18	2,210.82	38,500.00

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Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Debt Service Total	63,294.38	-	63,294.38
General Government			
Other	16,000.00	(2,316.90)	13,683.10
General Government Total	16,000.00	(2,316.90)	13,683.10
Payments to Schools			
Payments to Schools	650,000.00	(63,919.22)	586,080.78
Payments to Schools Total	650,000.00	(63,919.22)	586,080.78
Public Safety			
Other	738,500.00	220,000.00	958,500.00
Public Safety Total	738,500.00	220,000.00	958,500.00
Public Works			
Other	-	-	-
Public Works Total	-	-	-
27 - SYCAMORE CENTER T.I.F. Total	2,700,294.38	206,637.88	2,906,932.26
28 - DUKE T.I.F.			
Capital Outlay			
Capital Outlay	622,500.00	52,840.43	675,340.43
Capital Outlay Total	622,500.00	52,840.43	675,340.43
Debt Service			
Interest	23,404.50	(1,699.37)	21,705.13
Principal	31,450.62	1,699.38	33,150.00
Debt Service Total	54,855.12	0.01	54,855.13
General Government			
Other	18,000.00	(4,052.66)	13,947.34
General Government Total	18,000.00	(4,052.66)	13,947.34
Payments to Schools			
Payments to Schools	800,000.00	(152,650.91)	647,349.09
Payments to Schools Total	800,000.00	(152,650.91)	647,349.09
Public Safety			
Other	378,000.00	55,000.00	433,000.00
Public Safety Total	378,000.00	55,000.00	433,000.00
Public Works			
Other	-	-	-
Public Works Total	-	-	-
28 - DUKE T.I.F. Total	1,873,355.12	(48,863.13)	1,824,491.99
29 - KARRINGTON T.I.F.			
Debt Service			
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	2,000.00	(587.46)	1,412.54
General Government Total	2,000.00	(587.46)	1,412.54
Payments to Schools			
Payments to Schools	80,000.00	157.46	80,157.46
Payments to Schools Total	80,000.00	157.46	80,157.46
29 - KARRINGTON T.I.F. Total	103,098.12	(430.00)	102,668.12
30 - MANOR CARE T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	56,000.00	1,100,810.64	1,156,810.64
General Government Total	56,000.00	1,100,810.64	1,156,810.64
Payments to Schools			
Payments to Schools	750,000.00	(722,369.54)	27,630.46
Payments to Schools Total	750,000.00	(722,369.54)	27,630.46
30 - MANOR CARE T.I.F. Total	827,098.12	378,441.10	1,205,539.22
31 - MARRIOTT T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			

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Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	2,000.00	26,100.03	28,100.03
General Government Total	2,000.00	26,100.03	28,100.03
Payments to Schools			
Payments to Schools	190,000.00	(132,118.67)	57,881.33
Payments to Schools Total	190,000.00	(132,118.67)	57,881.33
31 - MARRIOTT T.I.F. Total	213,098.12	(106,018.64)	107,079.48
32 - SYCAMORE COMMONS T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	28,000.00	676,574.58	704,574.58
General Government Total	28,000.00	676,574.58	704,574.58
Payments to Schools			
Payments to Schools	351,000.00	(351,000.00)	-
Payments to Schools Total	351,000.00	(351,000.00)	-
32 - SYCAMORE COMMONS T.I.F. Total	400,098.12	325,574.58	725,672.70
33 - KEMPER DEERFIELD GOLDCOAST			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	7,500.00	(2,145.03)	5,354.97
General Government Total	7,500.00	(2,145.03)	5,354.97
Payments to Schools			
Payments to Schools	130,000.00	(22,922.67)	107,077.33
Payments to Schools Total	130,000.00	(22,922.67)	107,077.33
33 - KEMPER DEERFIELD GOLDCOAST Total	158,598.12	(25,067.70)	133,530.42
36 - KENWOOD CROSSINGS/COMMONS T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	3,500.00	288.10	3,788.10
General Government Total	3,500.00	288.10	3,788.10
Payments to Schools			
Payments to Schools	190,000.00	38,983.22	228,983.22
Payments to Schools Total	190,000.00	38,983.22	228,983.22
36 - KENWOOD CROSSINGS/COMMONS T.I.F. Total	214,598.12	39,271.32	253,869.44
38 - SYCAMORE FINANCIAL REDSTONE T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	161,501.73	(603.61)	160,898.12
Principal	272,096.39	603.61	272,700.00
Debt Service Total	433,598.12	-	433,598.12
General Government			
Other	10,000.00	(1,744.15)	8,255.85
General Government Total	10,000.00	(1,744.15)	8,255.85
Payments to Schools			

Sycamore Township
Calendar Year 2025 Supplemental Appropriations Resolution Attachment
Tuesday, September 23, 2025

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Payments to Schools	265,000.00	(36,234.23)	228,765.77
Payments to Schools Total	265,000.00	(36,234.23)	228,765.77
38 - SYCAMORE FINANCIAL REDSTONE T.I.F. Total	708,598.12	(37,978.38)	670,619.74
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	-	-	-
43 - KENWOOD TOWNE PLACE T.I.F.			
General Government			
Other	31,000.00	(2,074.32)	28,925.68
General Government Total	31,000.00	(2,074.32)	28,925.68
Payments to Schools			
Payments to Schools	1,350,000.00	(111,042.12)	1,238,957.88
Payments to Schools Total	1,350,000.00	(111,042.12)	1,238,957.88
Payments to Other Governments			
Payments to Other Governments	1,500,000.00	(32,497.80)	1,467,502.20
Payments to Other Governments Total	1,500,000.00	(32,497.80)	1,467,502.20
43 - KENWOOD TOWNE PLACE T.I.F. Total	2,881,000.00	(145,614.24)	2,735,385.76
44 - CORNELL SNIDER T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	3,600.69	(261.44)	3,339.25
Principal	4,838.56	261.44	5,100.00
Debt Service Total	8,439.25	-	8,439.25
General Government			
Other	2,500.00	(1,096.84)	1,403.16
General Government Total	2,500.00	(1,096.84)	1,403.16
Payments to Schools			
Payments to Schools	110,500.00	(30,858.19)	79,641.81
Payments to Schools Total	110,500.00	(30,858.19)	79,641.81
44 - CORNELL SNIDER T.I.F. Total	121,439.25	(31,955.03)	89,484.22
45 - BROOKWOOD OFFICE T.I.F.			
Debt Service			
Interest	1,800.35	(80.72)	1,719.63
Principal	2,419.28	80.72	2,500.00
Debt Service Total	4,219.63	-	4,219.63
General Government			
Other	1,000.00	(528.76)	471.24
General Government Total	1,000.00	(528.76)	471.24
Payments to Schools			
Payments to Schools	57,000.00	(29,929.30)	27,070.70
Payments to Schools Total	57,000.00	(29,929.30)	27,070.70
45 - BROOKWOOD OFFICE T.I.F. Total	62,219.63	(30,458.06)	31,761.57
46 - SYCAMORE TWP CAPITAL PROJECTS FUND			
Capital Outlay			
Capital Outlay	1,000,000.00	1,620,520.55	2,620,520.55

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Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Capital Outlay Total	1,000,000.00	1,620,520.55	2,620,520.55
Transfers Out			
Transfers Out	-	-	-
Transfers Out Total	-	-	-
46 - SYCAMORE TWP CAPITAL PROJECTS FUND Total	1,000,000.00	1,620,520.55	2,620,520.55
47 - OHIO VALLEY ORTHO T.I.F.			
Debt Service			
Interest	1,800.35	(80.72)	1,719.63
Principal	2,419.28	80.72	2,500.00
Debt Service Total	4,219.63	-	4,219.63
General Government			
Other	1,000.00	30,592.19	31,592.19
General Government Total	1,000.00	30,592.19	31,592.19
Payments to Schools			
Payments to Schools	44,000.00	(28,733.60)	15,266.40
Payments to Schools Total	44,000.00	(28,733.60)	15,266.40
47 - OHIO VALLEY ORTHO T.I.F. Total	49,219.63	1,858.59	51,078.22
48 - GSA REAL ESTATE DEV T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
General Government			
Other	6,000.00	10,484.02	16,484.02
General Government Total	6,000.00	10,484.02	16,484.02
Payments to Schools			
Payments to Schools	245,000.00	(38,413.03)	206,586.97
Payments to Schools Total	245,000.00	(38,413.03)	206,586.97
Transfers Out			
Transfers Out	-	-	-
Transfers Out Total	-	-	-
48 - GSA REAL ESTATE DEV T.I.F. Total	251,000.00	(27,929.01)	223,070.99
49 - TRI-HEALTH T.I.F.			
Debt Service			
Interest	97,975.00		97,975.00
Principal	95,000.00		95,000.00
Debt Service Total	192,975.00		192,975.00
General Government			
Other	5,000.00	(871.73)	4,128.27
General Government Total	5,000.00	(871.73)	4,128.27
Payments to Schools			
Payments to Schools	192,000.00	(391.84)	191,608.16
Payments to Schools Total	192,000.00	(391.84)	191,608.16
49 - TRI-HEALTH T.I.F. Total	389,975.00	(1,263.57)	388,711.43
50 - GREENS OF KENWOOD T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	3,600.69	(261.44)	3,339.25
Principal	4,838.56	261.44	5,100.00
Debt Service Total	8,439.25	-	8,439.25
General Government			
Other	2,500.00	(355.70)	2,144.30
General Government Total	2,500.00	(355.70)	2,144.30
Payments to Schools			
Payments to Schools	100,000.00	(475.32)	99,524.68
Payments to Schools Total	100,000.00	(475.32)	99,524.68
50 - GREENS OF KENWOOD T.I.F. Total	110,939.25	(831.02)	110,108.23
51 - KENWOOD CITY PLACET I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	3,600.69	(261.44)	3,339.25
Principal	4,838.56	261.44	5,100.00
Debt Service Total	8,439.25	-	8,439.25
General Government			

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Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Other	2,300.00	35,854.09	38,154.09
General Government Total	2,300.00	35,854.09	38,154.09
Payments to Schools			
Payments to Schools	105,000.00	(49,932.00)	55,068.00
Payments to Schools Total	105,000.00	(49,932.00)	55,068.00
51 - KENWOOD CITY PLACE T.I.F. Total	115,739.25	(14,077.91)	101,661.34
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	1,800.35	(80.72)	1,719.63
Principal	2,419.28	80.72	2,500.00
Debt Service Total	4,219.63	-	4,219.63
General Government			
Other	2,500.00	8,529.41	11,029.41
General Government Total	2,500.00	8,529.41	11,029.41
Payments to Schools			
Payments to Schools	30,000.00	(12,455.53)	17,544.47
Payments to Schools Total	30,000.00	(12,455.53)	17,544.47
53 - LUCKE PINE ROAD TIF Total	36,719.63	(3,926.12)	32,793.51
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	3,000.00	33,437.84	36,437.84
General Government Total	3,000.00	33,437.84	36,437.84
Payments to Schools			
Payments to Schools	208,509.37	0.01	208,509.38
Payments to Schools Total	208,509.37	0.01	208,509.38
Payments to Other Governments			
Payments to Other Governments	1,300,000.00	10,242.85	1,310,242.85
Payments to Other Governments Total	1,300,000.00	10,242.85	1,310,242.85
55 - CIG KENWOOD TIF Total	1,511,509.37	43,680.70	1,555,190.07
56 - Energy Special District			
General Government			
Other	705,000.00	259,126.83	964,126.83
General Government Total	705,000.00	259,126.83	964,126.83
56 - Energy Special District Total	705,000.00	259,126.83	964,126.83
57 - JEDD CIG KENWOOD			
General Government			
Other	-	2,600.00	2,600.00
General Government Total	-	2,600.00	2,600.00
57 - JEDD CIG KENWOOD Total	-	2,600.00	2,600.00
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			

Sycamore Township
Calendar Year 2025 Supplemental Appropriations Resolution Attachment
Tuesday, September 23, 2025

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Transfers Out	1,243,750.00	30,000.00	1,273,750.00
Transfers Out Total	1,243,750.00	30,000.00	1,273,750.00
70 - JEDZ KW CENTRAL Total	1,243,750.00	30,000.00	1,273,750.00
71 - JEDZ KW EAST			
General Government			
Other	-		-
Personal Services			-
General Government Total	-		-
Public Safety			
Personal Services	-		-
Salaries	-		-
Public Safety Total	-		-
Public Works			
Other	-	273.58	273.58
Personal Services	-		-
Public Works Total	-	273.58	273.58
Transfers Out			
Transfers Out	1,243,750.00	30,000.00	1,273,750.00
Transfers Out Total	1,243,750.00	30,000.00	1,273,750.00
71 - JEDZ KW EAST Total	1,243,750.00	30,273.58	1,274,023.58
72 - JEDZ KW SOUTHWEST			
General Government			
Other	-		-
Personal Services	-		-
General Government Total	-		-
Public Safety			
Personal Services	-		-
Salaries	-		-
Public Safety Total	-		-
Public Works			
Other	-	120.02	120.02
Personal Services	-		-
Public Works Total	-	120.02	120.02
Transfers Out			
Transfers Out	1,213,750.00	20,000.00	1,233,750.00
Transfers Out Total	1,213,750.00	20,000.00	1,233,750.00
72 - JEDZ KW SOUTHWEST Total	1,213,750.00	20,120.02	1,233,870.02
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	1,213,750.00	20,000.00	1,233,750.00
Transfers Out Total	1,213,750.00	20,000.00	1,233,750.00
73 - JEDZ KW NORTHWEST Total	1,213,750.00	20,000.00	1,233,750.00
Grand Total	40,683,389.02	3,052,713.75	43,736,102.77