

RESOLUTION NO. 2013 - 192

A RESOLUTION RECONCILING BUDGETS AND APPROPRIATIONS, DISPENSING WITH THE SECOND READING AND DECLARING AN EMERGENCY

WHEREAS, in order to reconcile budgets and appropriations for calendar year 2013; and

WHEREAS, the Board of Township Trustees desires to increase certain appropriations to various accounts, funds, and line items within the current appropriations of the Township; and

WHEREAS, attached to this Resolution is Exhibit A listing various accounts, funds, and line items showing the Current Appropriations, Supplemental Appropriations, and Final Appropriations for those Line Items; and

WHEREAS, the Board desires to increase the 2013 appropriations for those Line Items set forth on the attached Exhibit A:

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

SECTION 1. The Line Items and accounts set forth on the attached Exhibit A and the Final Appropriations set for thereon for those Line Items are hereby accepted and adopted by the Board as the final appropriations for those Line Items for calendar year 2013. The Fiscal Officer of the Township is hereby authorized and directed to increase the appropriation to the appropriate Line Items and Funds as set forth on the attached Exhibit A.

SECTION 2. Any other appropriation amount for a Line Item not amended herein or previously amended shall remain at its last appropriated amount.


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. 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. The reason for the emergency is to provide for the immediate reconciliation of budgets and appropriations for calendar year 2013.


VOTE RECORD:

Mr. Bishop AYE Mr. Connor AYE Mr. Weidman AYE

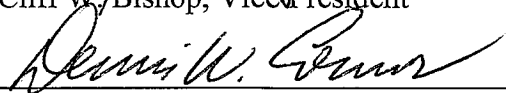
Passed at a meeting of the Board of Township Trustees of Sycamore Township this 19th day of December, 2013.



Thomas J. Weidman, President




Cliff W. Bishop, Vice President



Dennis W. Connor, Trustee

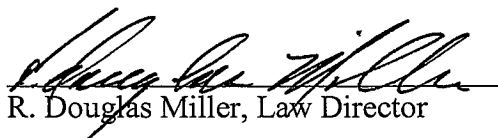
AUTHENTICATION

This is to certify that this resolution was duly passed and filed with the Township Fiscal Officer of Sycamore Township this 19th day of December, 2013.



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

APPROVED AS TO FORM:



R. Douglas Miller, Law Director

EXHIBIT A

Number	Account Title	Current Appropriations	Supplemental Appropriations	Final Appropriations
01-A-16	GENERAL HEALTH DISTRICT	40,000.00	361.97	40,361.97
01-A-27	TRANSFERS - OUT	400,000.00	176,635.38	576,635.38
01-F-01	SALARIES - PARKS	55,000.00	930.73	55,930.73
01-F-02	IMPROVEMENT OF SITES - PARKS	0.00	1,582.50	1,582.50
01-F-06	SUPPLIES - PARKS	35,000.00	224.46	35,224.46
01-I-01	ZONING SALARIES	200,000.00	3,121.18	203,121.18
01-I-03	ZONING - OTHER EXPENSES	84,475.82	3,690.71	88,166.53
01-L-03	HWY CONTRACTS - SIDEWALKS	717,003.00	101,543.29	818,546.29
04-B-01	SALARIES (ROAD FUND)	478,744.00	163,390.32	642,134.32
05-A-08	OTHER FINANCING USE	0.00	2,927.52	2,927.52
07-A-17	AUDITOR & TREASURERS FEES	1,000.00	622.33	1,622.33
09-A-14	OTHER PUBLIC SAFETY EXP - POL	325,730.41	45,465.25	371,195.66
09-A-17	AUDITOR & TREASURERS FEES	10,100.00	8,398.56	18,498.56
10-A-04	ASSESSMENTS AND CONTRIBUTIONS	50,000.00	10,015.69	60,015.69
10-A-08-F	TOOLS & EQUIPMENT (F PREV)	251,763.24	80,975.31	332,738.55
10-A-14	INSURANCE (FIRE DISTRICT)	177,906.00	240,068.03	417,974.03
10-A-17	AUDITOR & TREASURERS FEES	0.00	37,906.73	37,906.73
23-A-01	KEMPER ROAD PRINCIPAL PMT	326,173.01	40,581.30	366,754.31
25-A-08	CONTRACTS (KEMPER T.I.F.)	0.00	6,411.53	6,411.53
25-A-27	TRANSFERS - OUT	0.00	384,701.79	384,701.79
26-A-01-KW	PAYMENTS TO SCHOOLS	0.00	2,415,938.61	2,415,938.61
27-A-01-SC	PAYMENTS TO SCHOOLS	0.00	375,482.56	375,482.56
28-A-01-DK	PAYMENTS TO SCHOOLS	0.00	352,811.56	352,811.56
29-A-01-KA	PAYMENTS TO SCHOOLS	0.00	73,329.40	73,329.40
30-A-01-MC	PAYMENTS TO SCHOOLS	0.00	155,731.62	155,731.62
31-A-01-MA	PAYMENTS TO SCHOOLS	0.00	76,388.91	76,388.91
32-A-01-SC	PAYMENT TO SCHOOLS	0.00	128,294.65	128,294.65
33-A-01	PAYMENTS TO SCHOOLS	0.00	109,439.34	109,439.34
35-A-04	KPR GLDCST DF PRINCIPAL PMT	85,000.00	5,000.00	90,000.00
36-A-01-KC	PAYMENTS TO SCHOOLS	0.00	92,648.41	92,648.41
38-A-09-SF	PAYMENTS TO SCHOOLS	0.00	90,290.04	90,290.04
42-A-08	GENERAL OB DEBT PRINCIPAL	212,420.07	4,567.68	216,987.75
43-A-01-KW	PAYMENTS TO SCHOOLS	0.00	469,344.93	469,344.93
44-A-01-KW	PAYMENTS TO SCHOOLS	0.00	94,507.57	94,507.57
45-A-01-KW	PAYMENTS TO SCHOOLS	0.00	47,177.09	47,177.09
47-A-01-KW	PAYMENTS TO SCHOOLS	0.00	20,481.57	20,481.57
47-A-09-KW	TIF OHIO VAL ORTH OTH EXPENSES	0.00	442.00	442.00
48-A-01-KW	PAYMENTS TO SCHOOLS	0.00	164,002.86	164,002.86