

First Reading: December 21, 2017

Second Reading: dispensed

RESOLUTION NO. 2017 - 156

**A RESOLUTION AMENDING 2017 APPROPRIATIONS, DISPENSING WITH A  
SECOND READING AND DECLARING AN EMERGENCY**

WHEREAS, in order to reconcile budgets and appropriations for calendar year 2017; and

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

WHEREAS, attached to this Resolution is **Attachment A** listing Final Appropriations for calendar year 2017; and

WHEREAS, the Board desires to amend 2017 appropriations;

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

**SECTION 1.** The amounts set forth on the attached **Attachment A** are hereby accepted and adopted by the Board as the final appropriations for calendar year 2017. The Fiscal Officer of the Township is hereby authorized and directed to adjust appropriations as set forth on the attached **Attachment A**.

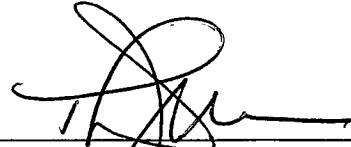
**SECTION 2.** The Trustees of Sycamore Township upon at least a majority vote do hereby dispense with the requirement that this resolution be read on two separate days, and hereby authorize the adoption of this resolution upon its first reading.

**SECTION 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 provide for the immediate amendment of budgets and appropriations for calendar year 2017.

**VOTE RECORD:**

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

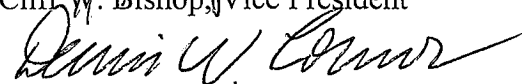
Passed at a meeting of the Board of Township Trustees of Sycamore Township this 21<sup>st</sup> day of December, 2017.



Thomas J. Weidman, President



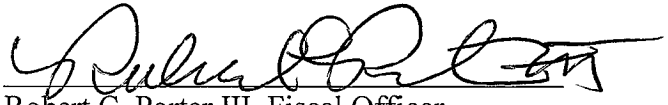
Cliff W. Bishop, Vice President



Dennis W. Connor, Trustee

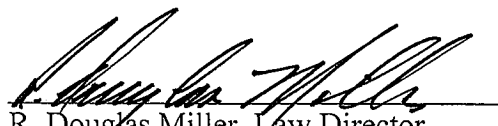
**AUTHENTICATION**

This is to certify that this resolution was duly passed and filed with the Township Fiscal Officer of Sycamore Township this 21<sup>st</sup> day of December, 2017.



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

**APPROVED AS TO FORM:**



R. Douglas Miller, Law Director

Sycamore Township  
Final Calendar Year 2017 Appropriations in Fund/Function/Object Format  
Attachment A

Fund / Function Department / Object	Amount
<b>01</b>	<b>5,400,159.61</b>
<b>Capital Outlay</b>	<b>197,500.00</b>
Capital Outlay	197,500.00
<b>Community Development</b>	<b>169,846.11</b>
Other	153,846.11
Personal Services	16,000.00
<b>General Government</b>	<b>1,751,451.37</b>
Other	1,421,227.73
Personal Services	330,223.64
<b>Health</b>	<b>44,266.54</b>
Other	44,266.54
<b>Liesure Time</b>	<b>218,691.95</b>
Other	187,231.95
Personal Services	31,460.00
<b>Public Works</b>	<b>528,703.64</b>
Other	528,703.64
<b>Transfers Out</b>	<b>2,489,700.00</b>
Transfers Out	2,489,700.00
<b>02</b>	<b>20,892.87</b>
<b>Public Works</b>	<b>20,892.87</b>
Other	20,892.87
<b>03</b>	<b>127,310.71</b>
<b>Public Works</b>	<b>127,310.71</b>
Other	127,310.71
<b>04</b>	<b>1,377,429.70</b>
<b>Public Works</b>	<b>1,377,429.70</b>
Other	782,280.39
Personal Services	595,149.31
<b>05</b>	<b>454,319.90</b>
<b>Capital Outlay</b>	<b>66,665.35</b>
Capital Outlay	66,665.35
<b>Public Works</b>	<b>387,654.55</b>
Other	387,654.55
<b>07</b>	<b>84,115.37</b>
<b>Lighting</b>	<b>84,115.37</b>
Other	84,115.37
<b>09</b>	<b>1,979,805.67</b>
<b>Public Safety</b>	<b>1,979,805.67</b>
Other	1,979,805.67

Sycamore Township  
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Fund / Function Department / Object	Amount
<b>10</b>	<b>4,232,182.46</b>
<b>Capital Outlay</b>	<b>56,099.88</b>
Capital Outlay	56,099.88
<b>Public Safety</b>	<b>4,176,082.58</b>
Other	1,688,643.92
Personal Services	2,487,438.66
<b>25</b>	<b>54,114.10</b>
<b>Capital Outlay</b>	<b>54,114.10</b>
Capital Outlay	54,114.10
<b>26</b>	<b>4,599,091.61</b>
<b>Capital Outlay</b>	<b>746,479.11</b>
Capital Outlay	746,479.11
<b>Debt Service</b>	<b>1,452,612.50</b>
Interest	241,612.50
Principal	1,211,000.00
<b>Payments to Schools</b>	<b>2,400,000.00</b>
Payments to Schools	2,400,000.00
<b>27</b>	<b>610,000.00</b>
<b>Capital Outlay</b>	<b>110,000.00</b>
Capital Outlay	110,000.00
<b>Payments to Schools</b>	<b>500,000.00</b>
Payments to Schools	500,000.00
<b>28</b>	<b>3,044,434.29</b>
<b>Capital Outlay</b>	<b>2,464,434.29</b>
Capital Outlay	2,464,434.29
<b>Payments to Schools</b>	<b>580,000.00</b>
Payments to Schools	580,000.00
<b>29</b>	<b>303,258.81</b>
<b>Capital Outlay</b>	<b>206,708.12</b>
Capital Outlay	206,708.12
<b>Payments to Schools</b>	<b>96,550.69</b>
Payments to Schools	96,550.69
<b>30</b>	<b>878,820.64</b>
<b>Capital Outlay</b>	<b>667,000.00</b>
Capital Outlay	667,000.00
<b>Payments to Schools</b>	<b>211,820.64</b>
Payments to Schools	211,820.64
<b>31</b>	<b>613,513.63</b>
<b>Capital Outlay</b>	<b>408,232.00</b>
Capital Outlay	408,232.00
<b>Payments to Schools</b>	<b>205,281.63</b>
Payments to Schools	205,281.63

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<b>32</b>	<b>136,320.87</b>
<b>Capital Outlay</b>	<b>60,000.00</b>
Capital Outlay	60,000.00
<b>Payments to Schools</b>	<b>76,320.87</b>
Payments to Schools	76,320.87
<b>33</b>	<b>940,728.12</b>
<b>Capital Outlay</b>	<b>629,620.00</b>
Capital Outlay	629,620.00
<b>Payments to Schools</b>	<b>124,108.12</b>
Payments to Schools	124,108.12
<b>Transfers Out</b>	<b>187,000.00</b>
Transfers Out	187,000.00
<b>35</b>	<b>195,000.00</b>
<b>Debt Service</b>	<b>195,000.00</b>
Interest	80,000.00
Principal	115,000.00
<b>36</b>	<b>311,123.83</b>
<b>Capital Outlay</b>	<b>183,000.00</b>
Capital Outlay	183,000.00
<b>Payments to Schools</b>	<b>128,123.83</b>
Payments to Schools	128,123.83
<b>38</b>	<b>724,507.68</b>
<b>Debt Service</b>	<b>460,000.00</b>
Interest	250,000.00
Principal	210,000.00
<b>General Government</b>	<b>9,755.23</b>
Other	9,755.23
<b>Other Financing Uses</b>	-
Payment to Refunded Debt Escrow Agent	-
<b>Payments to Schools</b>	<b>254,752.45</b>
Payments to Schools	254,752.45
<b>42</b>	<b>560,955.49</b>
<b>Debt Service</b>	<b>560,955.49</b>
Interest	315,655.83
Principal	245,299.66
<b>Other Financing Uses</b>	-
Payment to Refunded Debt Escrow Agent	-
<b>43</b>	<b>1,763,310.28</b>
<b>Capital Outlay</b>	<b>991,764.88</b>
Capital Outlay	991,764.88
<b>Payments to Schools</b>	<b>771,545.40</b>
Payments to Schools	771,545.40

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<b>44</b>	<b>219,693.33</b>
<b>Capital Outlay</b>	<b>119,693.33</b>
Capital Outlay	119,693.33
<b>Payments to Schools</b>	<b>100,000.00</b>
Payments to Schools	100,000.00
<b>45</b>	<b>90,527.59</b>
<b>Capital Outlay</b>	<b>54,027.59</b>
Capital Outlay	54,027.59
<b>Payments to Schools</b>	<b>36,500.00</b>
Payments to Schools	36,500.00
<b>47</b>	<b>45,476.68</b>
<b>Capital Outlay</b>	<b>25,476.68</b>
Capital Outlay	25,476.68
<b>Payments to Schools</b>	<b>20,000.00</b>
Payments to Schools	20,000.00
<b>48</b>	<b>250,000.00</b>
<b>Capital Outlay</b>	<b>50,000.00</b>
Capital Outlay	50,000.00
<b>Payments to Schools</b>	<b>200,000.00</b>
Payments to Schools	200,000.00
<b>49</b>	<b>301,570.80</b>
<b>Capital Outlay</b>	<b>2,417.68</b>
Capital Outlay	2,417.68
<b>Debt Service</b>	<b>192,050.00</b>
Interest	112,050.00
Principal	80,000.00
<b>Payments to Schools</b>	<b>107,103.12</b>
Payments to Schools	107,103.12
<b>50</b>	<b>80,916.82</b>
<b>Capital Outlay</b>	<b>1,786.25</b>
Capital Outlay	1,786.25
<b>Payments to Schools</b>	<b>79,130.57</b>
Payments to Schools	79,130.57
<b>51</b>	<b>36,795.79</b>
<b>Capital Outlay</b>	<b>795.79</b>
Capital Outlay	795.79
<b>Payments to Schools</b>	<b>36,000.00</b>
Payments to Schools	36,000.00
<b>52</b>	<b>960,700.63</b>
<b>Capital Outlay</b>	<b>954,733.85</b>
Capital Outlay	954,733.85
<b>Debt Service</b>	<b>5,966.78</b>
Interest	5,966.78

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<b>70</b>	<b>2,755,280.34</b>
JEDZ	1,155,280.34
Other	903,972.77
Personal Services	251,307.57
<b>Transfers Out</b>	<b>1,600,000.00</b>
Transfers Out	1,600,000.00
<b>71</b>	<b>3,225,687.41</b>
JEDZ	1,525,687.41
Other	1,274,379.84
Personal Services	251,307.57
<b>Transfers Out</b>	<b>1,700,000.00</b>
Transfers Out	1,700,000.00
<b>72</b>	<b>1,525,983.99</b>
JEDZ	825,983.99
Other	589,676.42
Personal Services	236,307.57
<b>Transfers Out</b>	<b>700,000.00</b>
Transfers Out	700,000.00
<b>73</b>	<b>1,213,619.52</b>
JEDZ	713,619.52
Other	477,311.95
Personal Services	236,307.57
<b>Transfers Out</b>	<b>500,000.00</b>
Transfers Out	500,000.00
<b>Grand Total</b>	<b>39,117,648.54</b>