First Reading: August 2, 2022 Second Reading: dispensed

RESOLUTION NO. 2022 - 083

<u>A RESOLUTION AMENDING 2022 APPROPRIATIONS, DISPENSING WITH A SECOND READING AND DECLARING AN EMERGENCY</u>

WHEREAS, in order to amend appropriations for calendar year 2022; 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 2022 appropriations at various times in calendar year 2022 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 2022. The Fiscal Officer of the Township is hereby authorized and directed to adjust appropriations as set forth on 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 appropriations for calendar year 2022.

VOTE RECORD:

Mr. James Ay & Mr. Weidman Ay & Mr. Weidman Ay &

Passed at a meeting of the Board of Township Trustees of Sycamore Township this 2nd day of August, 2022.

Thomas J. Weidman, Chairman

Tracy Schwegmann, Vice Chairman

Thomas, C. James, Trustee

AUTHENTICATION

This is to certify that this resolution was duly passed and filed with the Township Fiscal Officer of Sycamore Township this 2^{nd} day of August 2022.

Robert C. Porter III, Fiscal Officer

Sycamore Township, Ohio

APPROVED AS TO FORM:

Lawrence Barbiere, Interim Law Director

Fund / Program / Object	2022 Prior Appropriations	August 2, 2022 Supplemental Appropriations	2022 Amended Appropriations
1000 (2.7)			
General			
Administrative Salaries	727,403.43	(164,216.43)	563,187.00
Other	1,417,496.34	263,379.32	1,680,875,66
Administrative Total	2,144,899.77	99,162.89	2,244,062.66
Parks and Recreation			e de la composición del composición de la compos
Other	40,000.00	(2,000.00)	38,000.00
Parks and Recreation Total	40,000.00	(2,000.00)	38,000.00
Townhalls, Memorial Buildings and Grounds			
Other	58,000.00	36,000.00	94,000.00
Townhalls, Memorial Buildings and Grounds Tota Zoning	58,000.00	36,000.00	94,000.00
Salaries	14,400.00	189,451.00	203,851.00
Other	52,500.00	132,253.00	184,753.00
Zoning Total	66,900.00	321,704.00	388,604.00
Other General Government			
Other	381,000.00	53,000.00	434,000.00
Other General Government Total	381,000.00	53,000.00	434,000.00
Transfers			
Transfers – Out	351,198.34		351,198.34
Transfers Total	351,198.34		351,198.34
Other Public Health Other		4,000.00	4,000.00
Other Public Health Total		4,000.00	4,000.00
General Total	3,041,998.11	511,866.89	3,553,865.00
(600 Total	3,041,993.0	511,866,89	
acional description of the second			
Motor Vehicle License Tax			
Highways			
Other	17,750.00	5,750.00	23,500.00
Highways Total Motor Vehicle License Tax Total	17,750.00 1 7,750.00	5,750.00 5,750.00	23,500.00 23,500.00
2011 Total	17/750.00	and the first and the court of the constant of the property of the court of the constant of the court of the	25,500.00 21,-11,010
Gasoline Tax			Marie Charles
Highways	entante e de la participa de la grante que en estado e tanço de la destrutación de la como de tante e que en a	The PV FTV (ABOUT CORP) A Proper Collision was not as unstable of collision and a Collision Collision.	under des des manages du un Rechtstelle de Beld de Service des acceptantes en conflérence de Latifie et de Cours e
Other	219,000.00	(10,500.00)	208,500.00
Highways Total	219,000.00	(10,500.00)	208,500.00
Gasoline Tax Total	219,000.00	(10,500.00)	208,500.00
2021 Total	219,000,00	(10,500,00)	208,500,00
Road and Bridge			
Highways	据的中国的1257年2222221年123日中国的127日的127日		AATTI A. PETER D. PETER A. A. SERVER A. S.
Salaries	1,197,680.85	42,319.15	1,240,000.00
Other	2,764,864.09	(394,798.09)	2,370,066.00
Highways Total	3,962,544.94	(352,478.94)	3,610,066.00
Parks and Recreation			
Other	327,500.00	624,500.00	952,000.00
Parks and Recreation Total	327,500.00	624,500.00	952,000.00
Transfers			
Transfers – Out	-		
Transfers Total Road and Bridge Total	4,290,044.94	272,021.06	4,562,066.00
(02) TO(3)	7,250 (1,000) (1,000) (1,000)		4,5(5), (16), (10)
2081			
POLICE DISTRICT			
Police Protection		TOTAL PROPERTY.	A SECTION OF THE PROPERTY OF T
Other	2,436,000.00	208,358.00	2,644,358.00
Police Protection Total	2,436,000.00	208,358.00	2,644,358.00
POLICE DISTRICT Total	2,436,000.00	208,358.00	2,644,358.00
208). Total	2,436,000,00.	, 208,358.00	2,644,958.00
2111 Communication Control of Con			
FIRE DISTRICT Fire Protection	Base 6. MP 电电话记记 1992 1992 1992 1992 1993 1993 1993 1993	2004年6月1日 - 1905年 - 1	的类似的 医多种种原则 中华的人名英 克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克
Salaries	3,651,884.37	819,829.63	4,471,714.00
	3,031,004.37	0.23,023.03	7,77 2,7 27,00

	August 2, 2022 Supplemental			
Fund / Program / Object	2022 Prior Appropriations	Appropriations	2022 Amended Appropriations	
Other	3,301,483,36	700,060.79	4,001,544.15	
Fire Protection Total	6,953,367.73	1,519,890.42	8,473,258.15	
FIRE DISTRICT Total (Fig. 10ta)	6,953,367.73	1,519,890.42	8,473,258.15	
			8,470,250,45 (1,007)	
Drug Law Enforcement		par par material de de l'année partire de l'arte d L'arte de l'arte de		
Other Public Safety	中国的社员的企业的 医克克尔氏 化多种 经不产品 化高速化工作的 化二苯基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲	TOTAL SESSE CONTRACTOR LINES LANGUAGE SELECTION CONTRACTOR CONTRAC	图34446年6000年6年6年2年6月1日 2011年8月 日本日本日本日本日本日本日本日本日本日本日本日	
Other	2,000.00		2,000.00	
Other Public Safety Total	2,000.00		2,000.00	
Drug Law Enforcement Total	2,000.00		2,000.00	
221 Total	2,000.00 Telephone (2,000.00)	A Park Commence	3,000,00	
5.7×1000000000000000000000000000000000000			。在1967年,1967年,1967年	
Permissive Motor Vehicle License Ta				
Highways	160,000,00	/ar 000 00\	175 000 00	
Other	160,000.00 160,000.00	(25,000.00) (25,000.00)	135,000.00	
Highways Total Parks and Recreation	160,000.00	(25,000.00)	135,000.00	
Other		40,000.00	40,000.00	
Parks and Recreation Total	-	40,000.00	40,000.00	
Permissive Motor Vehicle License Ta Total	160,000.00	15,000.00	175,000.00	
281 Total communication and the contract of th	160,000,00	ana ang kanalang kan	175 006 06	
2901				
American Rescue Recovery Plan		2 Pag 5 (246) (6 (6 (6 (6 (6 (6 (6 (6 (6 (6 (6 (6 (6		
Other General Government				
Other		1,023,575.00	1,023,575.00	
Other General Government Total		1,023,575.00	1,023,575.00	
American Rescue Recovery Plan Total	randon de la composição d Como de la composição de l	1,023,575.00	1,023,575.00	
901 Total 2903		1,023,575,00	0.02333	
KEMPERTIF		E SOS CENTROLEGICA POR MANAGE		
Capital Outlay	。 「阿里斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·	DOSSET THE PRODUCTION OF STREET	是自己的 \$25.5 \$2.8 \$2.0 \$2.0 \$2.0 \$2.0 \$2.0 \$2.0 \$2.0 \$2.0	
Capital Outlay				
Capital Outlay Total	- · · · · · · · · · · · · · · · · · · ·			
Other General Government			and the second section of the second section of	
Capital Outlay	50,000.00	200,000.00	250,000.00	
Other	335,000.00	80,000.00	415,000.00	
Other General Government Total	385,000.00	280,000.00	665,000.00	
KEMPER TIF Total	385,000.00	280,000.00	665,000.00	
(908 Total	285,000,00	280,000.00	355,000,000	
AND DESCRIPTION OF THE PROPERTY OF THE				
KENWOOD TIF			2.7 电晶形 为4.7 2 18.2 2.5 2.7 3.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2	
Capital Outlay		er skriver og det skriver sammen en en er	and the control of th	
Capital Outlay Capital Outlay Total				
Other – Debt Service	the state of the s		en e	
Debt Service	-			
Other – Debt Service Total			-	
Other General Government				
Capital Outlay	1,700,000.00		1,700,000.00	
Other	3,205,000.00	748,650.00	3,953,650.00	
Other General Government Total	4,905,000.00	748,650.00	5,653,650.00	
Transfers	and the second s	and the second second second second second second		
Transfers – Out	<u> </u>		<u>-</u>	
Transfers Total	· AND SANDERS OF A SANDERS OF THE SA	# #77.5755-ends takto (%) (\$56 74.6500 (\$6864.4 6.55.55)	• Chromosoph Teacher Charles The Ulars known as March 1990 in the	
KENWOOD TIF Total	4,905,000.00	748,650.00	5,653,650.00	
904 Total	4,905,000.00	748,650.00	\$,653,630,00	
CYCANADAE CENTER TE	A COLOR DO SERVICIO ANTICO DE COMPANIO DE CONTRACTOR DE CO			
SYCAMORE CENTER TIF	· 中国共享的基本企业,并不是一个企业的企业,并不是一个企业的企业。		地區與學科學與自由的學科學的學科學的學科學	
Capital Outlay Capital Outlay	and the state of t			
Capital Outlay Total				
Other General Government			<u>-</u>	
Capital Outlay	2,550,000.00	400,000.00	2,950,000.00	
Other	661,000.00	104,000.00	765,000.00	
Other General Government Total	3,211,000.00	504,000.00	3,715,000.00	

Fund / Program / Object	2022 Prior Appropriations	gust 2, 2022 Supplemental Appropriations	2022 Amended Appropriations
Capital Outlay			
Other Public Works Total YCAMORE CENTER TIF Total	3,211,000.00	- 504,000.00	3,715,000.00
JS Total			A CONTROL OF THE PARK OF THE
1906			
DUKETIF		Takin Takin Persis	
Capital Outlay			
Capital Outlay		· · · · · · · · · · · · · · · · · · ·	
Capital Outlay Total Other General Government			
Capital Outlay	361,800.00		361,800.0
Other	740,000.00	202,000.00	942,000.0
Other General Government Total	1,101,800.00	202,000.00	1,303,800.0
Other Public Works			
Capital Outlay Other Public Works Total			
OUKE TIF Total	1,101,800.00	202,000,00	1,303,800.0
06 Total # CELESTIFE - THE STATE OF THE STAT	3,101,806,00	2.2.2.3.3.2.2.3.2007(day)	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
2907). (37) 12 (12) 13 (13) 14 (13) 14 (13) 14 (13) 14 (13) 14 (13) 14 (13) 14 (13) 14 (13) 14 (13) 14 (13) 14			
KARRINGTON TIF		The level of the control of the cont	
Other General Government			
Other Other General Government Total	78,000.00 78,000.00	4,000.00	82,000.0
Other General Government Total KARRINGTON TIF Total	78,000,00 78,000.00	4,000.00 4,000.00	82,000.0 82,000.0
oz forej a la sala sa	78,000.00 (197,000.0
2908			
MANOR CARE TIF			
Capital Outlay		k 1	
Capital Outlay			
Capital Outlay Total Other General Government			
Capital Outlay	185,000.00		185,000.0
Other	228,700.00	79,300.00	308,000.0
Other General Government Total	413,700.00	79,300.00	493,000.0
MANOR CARE TIF Total	413,700.00	79,300.00	493,000.0
08 Total 2909	45.2.700.00	79,300.00	499,000.0
MARRIOTT TIF			
Other General Government	现在,但是不是不是一个,但是不是一个,但是是一个,他们也是一个,他们也是一个,他们也是一个,他们也是一个,他们也是一个,他们也是一个,他们也是一个,他们也是一个 "我们是一个,我们也是一个,我们也是一个,我们也是一个,我们也是一个,我们也是一个,我们也是一个,我们也是一个,我们也是一个,我们也是一个,我们也是一个,我们也		我的知识是一种的证明,但是是可以可以是一个。
Other	173,000.00		173,000.0
Other General Government Total	173,000.00	en in the contract of the Cont	173,000.0
MARRIOTT TIF Total	173,000.00		173,000.0
2010 (Control of Control of Contr	173,000.00		176,000.0
SYCAMORE COMMONS TIF			
Other General Government	e en		
Other	107,000.00	10,000.00	117,000.0
Other General Government Total	107,000.00	10,000.00	117,000.0
SYCAMORE COMMONS TIF Total	107,000.00	10,000.00	117,000.0
910 Total 7911	107,000,00	40,000,00	(167,000)
KEMPER DEERFIELD GOLDCOAS			
Capital Outlay	2000年2月20日中的共产业的基础的现在分词的基础的工程,是对于自己的工程的工程的工程。 2000年3月2日中的工程的工程,1990年1990年3月1日中的工程的工程的工程的工程的工程的工程的工程的工程的工程的工程的工程的工程的工程的	如他是 相信 在最后的第二人称为1960年来的电影员的	2000年1月1日 - 1900年1月1日 - 1900年1月1日 - 1900年1日 -
Capital Outlay		-	•
Capital Outlay Total		-	
Other - Debt Service			
Debt Service Other - Debt Service Total	· · · · · · · · · · · · · · · · · · ·	F	
Other – Debt Service Total Other General Government	_		
Capital Outlay	50,000.00	10,000.00	60,000.0
Other	157,000.00	(9,795.00)	147,205.0
Other General Government Total	207,000.00	205.00	207,205.0
Transfers			
Transfers – Out			·
Transfers Total	207,000.00	205.00	207,205.0

	August 2, 2022 Suppiemental			
Fund / Program / Object	2022 Prior Appropriations	Appropriations	2022 Amended Appropriations	
2911 Total	207,000.00	205.00		
KEMPER DEERFIELD GOLDCOAS				
Bond Principal Payment		# 10 C		
Debt Service		.,		
Bond Principal Payment Total Interest	· · · · · · · · · · · · · · · · ·		- · · · · · · · · · · · · · · · · · · ·	
Debt Service		-		
Interest Total	4	TOTAL TOTAL AND	Note and on the organization of the paper of	
KEMPER DEERFIELD GOLDCOAS Total	An annual service and the serv	annon de General Constant de C	The state of the s	
2912 Total 2913				
KENWOOD CROSSINGS/COMMON				
Other General Government	并并不是一种的复数形式的 机二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	26.1E. NGP Crameture crise without Hittory 2.4.2	(1) 医二氏性结合性 化化合物 医神经球球 医克里克氏 医克里克氏病 医克里克氏病 化合物 化二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙	
Other	147,500.00	10,500.00	158,000.00	
Other General Government Total	147,500.00	10,500.00	158,000.00	
KENWOOD CROSSINGS/COMMON Total [2915-1016]	147,500.00 27,500.00	10,500.00 10,500.00	158,000.00	
2912				
SYCAMORE FINANCIAL REDSTON				
Bond Principal Payment				
Debt Service Bond Principal Payment Total	235,000.00 235,000.00		235,000.00 235,000.00	
Interest	233,000.00		235,000.00	
Debt Service	181,500.00		181,500.00	
Interest Total	181,500.00	, , ,	181,500.00	
Other General Government				
Other Other General Government Total	285,000.00 285,000.00		285,000.00 285,000.00	
SYCAMORE FINANCIAL REDSTON Total	701,500.00		701,500.00	
2914 Total				
- 2915 学、 1954年 - 251 -			Mark Courses and Charge 12 Course	
KENWOOD TOWNE PLACE TIF				
Other General Government Other	2,280,000.00	546,500.00	2,826,500.00	
Other General Government Total	2,280,000.00	546,500.00	2,826,500.00	
KENWOOD TOWNE PLACE TIF Total	2,280,000.00	546,500.00	2,826,500.00	
2015 Total Commission Commission	2,280,000.00	546,500.00	2,826,500.00	
2916 CORNELL SNIDER TIF				
Other General Government	等。 1850年1952年(1954年) - 1954年 - 19		學的發展的漢語,因為一個語學的哲學學的學問,可以可以可以可以可以可以可以可以可以可以可以可以可以可以可以可以可以可以可以	
Other	107,000.00	6,570.00	113,570.00	
Other General Government Total	107,000.00	6,570.00	113,570.00	
CORNELL SNIDER TIF Total	107,000.00	6,570.00	113,570.00	
2916 Total 7917	107,000,00	6,970,00	145,570 (0)	
BROOKWOOD OFFICE TIF				
Other General Government	10 00000 M 304466 0 32 000000 1 TO 2 TO 3	1990 of Table 1990 (2001) at \$10.00 persons and the second		
Other	58,000.00	3,000.00	61,000.00	
Other General Government Total BROOKWOOD OFFICE TIF Total	58,000.00 58,000.00	3,000.00 3,000.00	61,000.00 61,000.00	
2917 Total			31,000.00 31,000.00	
7918				
OHIO VALLEY ORTHO TIF			開聯。時間的國際問題的國際的是否是	
Other General Government		Commence of the second		
Other Other General Government Total	109,000.00 109,000.00		109,000.00 109,000.00	
OHIO VALLEY ORTHO TIF Total	109,000.00		109,000.00	
2918(70)61-27	0.000,000		ASI 18 (1997)	
GSA REAL ESTATE DEV TIF			在中国的基本的 是是一种的	
Capital Outlay Capital Outlay	250,000.00		250,000.00	
Capital Outlay Capital Outlay Total	250,000.00		250,000.00	
Other General Government				
Other	205,000.00	45,600.00	250,600.00	

	Au	gust 2, 2022 Supplemental	
Fund / Program / Object	2022 Prior Appropriations	Appropriations	2022 Amended Appropriations
Other General Government Total	205,000.00	45,600.00	250,600.00
GSA REAL ESTATE DEV TIF Total 2919 Total	455,000.00 455,000.00	45,600.00	500,600.00 500,600.00
2920			
TRI-HEALTH TIF		Eller Latinophia	
Bond Principal Payment			Professional Control of the Control
Debt Service	85,000.00	<u> </u>	85,000.00
Bond Principal Payment Total Interest	85,000.00		85,000.00
Debt Service	105,050.00		105,050.00
Interest Total	105,050.00		105,050.00
Other General Government			
Other	155,000.00	42,000.00	197,000.00
Other General Government Total		42,000.00	197,000.00
TRI-HEALTH TIF Total	345,050.00	42,000.00	387,050.00
2920 Total	345,050,00	42,000.00	387,050.00
GREENS OF KENWOOD TIF		De Carrie Contract de Company de Contract	
Other General Government	火品中央市场的工程的成立。中间中央企業內容的完全市場、12年時以上公司等等等的管理等等等的管理符号的支持。	Antonio de Principio de la Companio de Maria de	2. co. / p. 100 -
Other	108,000.00	28,920.00	136,920.00
Other General Government Total	108,000.00	28,920.00	136,920.00
GREENS OF KENWOOD TIF Total	108,000.00	28,920.00	136,920.00
2921 Total	.00,000,801	36 (12 (12 (12 (12 (12 (12 (12 (12 (12 (12	(86,020,00
KENWOOD CITY PLACE TIF		dan kacamatan kacam Kacamatan kacamatan kacamatan kacamatan kacamatan kacamatan kacamatan kacamatan kacamatan kacamatan kacamatan	
Other General Government	2. K. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	BOTTON TO THE THE CASE WHE THE PERSON OF A	enging ang manggan palasak hilipatah di Kasayan sa sa manarah Pengalisah palasah.
Other	87,000.00	20,400.00	107,400.00
Other General Government Total	87,000.00 Detection of the property of the control	20,400.00	107,400.00
KENWOOD CITY PLACE TIF Total	87,000.00	20,400.00	107,400.00
2922 Total 2923	87,000.00	3 p	107,400.00
CENTRAL JEDZ (#70)			
Administrative	er de stagt der de de de stagt gegen gewegtigten der et de propositiet de stagt de stagt de stagt de stagt de d	NAMES OF THE PARTY OF THE PROPERTY OF THE PARTY OF THE PA	相關。相談的 (4.4.2) (4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.
Other		*	-
Administrative Total			<u>-</u> .
Highways			
Other Highways Total			· · · · · · · · · · · · · · · · · · ·
Police Protection	and the second of the second o		
Other			
Police Protection Total			•
Other General Government		and the second second second second	
Other		•	
Other General Government Total Transfers			
Transfers – Out	3,250,000.00	990,000.00	4,240,000.00
Transfers Total	3,250,000.00	990,000.00	4,240,000.00
CENTRAL JEDZ (#70) Total	3,250,000.00	990,000.00	4,240,000.00
2923 Total	5,250,000,00	990,000.00	4,240,000,00
EAST JEDZ (#71) Administrative	用控制的时间运输器等等的影响系统的影响的图像用表色的影响等	PACE THE REPORT OF THE PACE OF	
Other			
Administrative Total	-	-	· · · · · · · · · · · · · · · · · · ·
Highways			
Other	<u> </u>		. .
Highways Total			
Police Protection Other			
Police Protection Total			
Other General Government	and the second s		······································
Other			
Other General Government Total			
Transfers		14 A B B B B B B B B B B B B B B B B B B	
Transfers – Out	2,750,000.00	(110,000.00)	2,640,000.00
Transfers Total	2,750,000.00	(110,000.00)	2,640,000.00

	August :	2, 2022 Supplemental	
Fund / Program / Object	en en compartament duata écological de comprés de comparte de la comparte del la comparte del la comparte de la comparte del la comparte de la comparte del la comparte de la comparte de la comparte de la comparte del la compa	これの日間語の自然的ないはありが延ります。 デン・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	ended Appropriations
EAST JEDZ (#71) Total 2924 Total	2,750,000.00	(110,000.00)	2,640,000.00
2025			
SOUTHWEST JEDZ (#72)			
Administrative Other		en and the second control of the second cont	
Administrative Total		· · · · · · · · · · · · · · · · · · ·	
Hlghways			
Other	Here we have the second of the		
Highways Total Police Protection			·····
Other	· · · · · · · · · · · · · · · · · · ·	- · · · · · · · · · · · · · · · · · · ·	
Police Protection Total		· · · · · · · · · · · · · · · · · · ·	<u>-</u>
Other General Government Other			
Other General Government Total		- · · · · · · · · · · · · · · · · · · ·	
Transfers			
Transfers – Out	200,000.00	160,000.00	360,000.00
Transfers Total SOUTHWEST JEDZ (#72) Total	200,000.00 200,000.00	160,000.00 160,000.00	360,000.00 360,000.0 0
925 Total	200 000 00	100,000,00	3 (0)(0)(0)
2926 pt. 462 of Justice of Park 198 for the con-			
NORTHWEST JEDZ (#73)			
Administrative Other	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Administrative Total		-	-
Fire Protection			
Other Fire Protection Total			
Highways			
Other			- · · · · · · · · · · · · · · · · · · ·
Highways Total			
Police Protection Other			
Police Protection Total			
Other General Government			
Other		<u> </u>	-
Other General Government Total Transfers			
Transfers – Out	700,000.00	(340,000.00)	360,000.00
Transfers Total	700,000.00	(340,000.00)	360,000.00
NORTHWEST JEDZ (#73) Total	700,000.00		360,000.00
J26 Total	a registrative content and the content of the conte	(340,000.00)	and the control of the manufacture of the control o
2 (700,000,00	(340,000.00) (820,000.00)	and the control of the manufacture of the control o
2927 HAMILTON COUNTY CARES ACT	a registrative content and the content of the conte		and the contract of the second contract of the
Fire Protection	a registrative content and the content of the conte		and the control of the manufacture of the control o
Fire Protection Other	a registrative content and the content of the conte		and the control of the manufacture of the control o
Fire Protection Other Fire Protection Total	a registrative content and the content of the conte		and the control of the manufacture of the control o
Fire Protection Other	a registrative content and the content of the conte		and the control of the manufacture of the control o
Fire Protection Other Fire Protection Total Other General Government Other Other	a registrative content and the content of the conte		and the control of the manufacture of the control o
Fire Protection Other Fire Protection Total Other General Government Other Other Other General Government Total HAMILTON COUNTY CARES ACT Total	a registrative content and the content of the conte		and the control of the manufacture of the control o
Fire Protection Other Fire Protection Total Other General Government Other Other Other General Government Total HAMILTON COUNTY CARES ACT Total	a registrative content and the content of the conte		and the control of the manufacture of the control o
Fire Protection Other Fire Protection Total Other General Government Other Other Other General Government Total HAMILTON COUNTY CARES ACT Total	a registrative content and the content of the conte		and the control of the manufacture of the control o
Fire Protection Other Fire Protection Total Other General Government Other Other General Government Total HAMILTON COUNTY CARES ACT Total 252.5 LUCKE PINE ROAD TIF Other General Government	760,000.00		360,000.00
Fire Protection Other Fire Protection Total Other General Government Other Other General Government Total HAMILTON COUNTY CARES ACT-Total 257 Total LUCKE PINE ROAD TIF Other General Government Other	760,000.00		360,000.00 - - - 27,000.00
Fire Protection Other Fire Protection Total Other General Government Other Other General Government Total HAMILTON COUNTY CARES ACT Total 2571 [1] LUCKE PINE ROAD TIF Other General Government Other Other General Government	27,000.00 27,000.00 27,000.00		27,000.00 27,000.00 27,000.00
Fire Protection Other Fire Protection Total Other General Government Other Other General Government Total HAMILTON COUNTY CARES ACT Total 227 Total LUCKE PINE ROAD TIF Other General Government Other Other General Government Other	760,000.00		27,000.00 27,000.00 27,000.00 27,000.00
Fire Protection Other Fire Protection Total Other General Government Other Other General Government Total HAMILTON COUNTY CARES ACT Total 227 Total LUCKE PINE ROAD TIF Other General Government Other Other General Government Other Other General Government Total LUCKE PINE ROAD TIF Total 228 Total 3101	27,000.00 27,000.00 27,000.00 27,000.00		27,000.00 27,000.00 27,000.00 27,000.00
Fire Protection Other Fire Protection Total Other General Government Other Other General Government Total HAMILTON COUNTY CARES ACT Total 227 Total 2928 LUCKE PINE ROAD TIF Other General Government Other Other General Government Other Other General Government Total LUCKE PINE ROAD TIF Total 228 Total 3101 GENERAL BOND/NOTE RETIREME	27,000.00 27,000.00 27,000.00 27,000.00		27,000.00 27,000.00 27,000.00 27,000.00
Fire Protection Other Fire Protection Total Other General Government Other Other General Government Total HAMILTON COUNTY CARES ACT Total 2976 LUCKE PINE ROAD TIF Other General Government Other Other General Government Other Other ROAD TIF Total LUCKE PINE ROAD TIF Total Signature General Government Other General Government Total LUCKE PINE ROAD TIF Total Signature General Government Total LUCKE PINE ROAD TIF Total Signature General Government Total	760,000,00 - - - 27,000.00 27,000.00 27,000.00 27,000.00 27,000.00	(\$49,000 (6)	27,000.00 27,000.00 27,000.00 27,000.00
Fire Protection Other Fire Protection Total Other General Government Other Other General Government Total HAMILTON COUNTY CARES ACT Total 1928 LUCKE PINE ROAD TIF Other General Government Other Other General Government Other Other ROAD TIF Total LUCKE PINE ROAD TIF Total 1228 Total 1101 GENERAL BOND/NOTE RETIREME	27,000.00 27,000.00 27,000.00 27,000.00		27,000.00 27,000.00 27,000.00 27,000.00 27,010.00 280,912.00 280,912.00

Fined / Branches / Obligati		ugust 2, 2022 Supplemental	2022 Amounded Amount of
Fund / Program / Object Debt Service	2022 Prior Appropriations 70,286.82	Appropriations 0.18	2022 Amended Appropriations 70,287.00
Interest Total	70,286.82	0.18	70,287.00
GENERAL BOND/NOTE RETIREME Total [10] Total	351,198.34 351,198.14	0.66 0.66	351,199.00 351,4199.00
KEMPER BOND DEBT SERVICE RESERVE Other General Government	The state of the s		
Other	232,796.99	-	232,796.99
Other General Government Total KEMPER BOND DEBT SERVICE RESERVE Total	232,796.99	ografijastijas seatsetsamistas internacestic	232,796.99
NewFer SUND DEBT SERVICE RESERVE TOTAL 901 Total 4901 LIGHTING Lighting	232,796.99 232,796.99		232,796.99 232,796.99
Other	76,700.00	5,300.00	82,000.00
Lighting Total	76,700.00	5,300.00	82,000.00
LIGHTING Total 901 Total 3902	76,700.00 76,700,00	5,300.00 5,800.00	82,000.00 92,000.00
DEERFIELD PARK Other General Government			
Other	98,343.84		98,343.84
Other General Government Total	98,343.84	EANGET FOR FOR STREET DE LA FORMATION DE SEASTMANTES	98,343.84
DEERFIELD PARK Total 902 Total	98,343.84 98,343.84		98,343.84
4903 c STATION 93 Transfers			
Transfers – Out	10,939.87	44	10,939.87
Transfers Total	10,939.87		10,939.87
STATION 93 Total 103 Total 2914	10,939.87 10,939.47		10,939.87 10,039.07
SYCAMORE TWP CAPITAL PROJECTS Transfers			
Transfers – Out	373,679.27		373,679.27
Transfers Total SYCAMORE TWP CAPITAL PROJECTS Total	373,679.27 373,679.27		373,679.27 373,679.27
04 Total 4905	37367927		2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
ROAD IMPROVEMENT BONDS CP Bond Principal Payment			
Debt Service Bond Principal Payment Total	4,275,000.00 4,275,000.00	400,000.00 400,000.00	4,675,000.00 4,675,000.00
Discount on Debt Debt Service	6,000.00	(5,881.25)	118.75
Discount on Debt Total Interest	6,000.00	(5,881.25)	118.75
Debt Service	67,000.00	165,217.25	232,217.25
Interest Total Other - Debt Service	67,000.00	165,217.25	232,217.25
Debt Service	13,000.00	(4,355.00)	8,645.00
Other – Debt Service Total Other General Government	13,000.00	(4,355.00)	8,645.00
Other Other General Government Total			
Other Public Works Capital Outlay		9,047.99	9,047.99
Other Public Works Total	<u>-</u>	9,047.99	9,047.99
ROAD IMPROVEMENT BONDS CP Total 905 Total	4,361,000.00 4,361,000.00	564,028.99 564,028.99	4,925,028.9 5 4,925,028,93
LARCHVIEW CAPITAL PROJECT FUND Other Public Works			
Capital Outlay	4,650,831.02		4,650,831.02
Other Public Works Total	4,650,831.02		4,650,831.02

Sycamore Township
Calendar Year 2022 Supplemental Appropriations Resolution Attachment A

August	2,	2022	Supp	lemental
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Fund / Program / Object	2022 Prior Appropriations	Appropriations	2022 Amended Appropriations
LARCHVIEW CAPITAL PROJECT FUND Total	4,650,831.02	化类型 经收收 经通知证据	4,650,831.02
4906 Total	A (650,83), (02	Papagana a la marana	
Grand Total	49,182,200.11	7,346,936.02	56,529,136,13