

First Reading: December 15, 2016
Second Reading: dispensed

RESOLUTION NO. 2016 - 161

**A RESOLUTION ADOPTING APPROPRIATIONS FOR CALENDAR YEAR 2017,
DISPENSING WITH THE SECOND READING AND DECLARING AN EMERGENCY**

WHEREAS, in order to adopt the annual appropriations for calendar year 2017;

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

SECTION 1. The attached Exhibit is hereby adopted as the permanent appropriations for 2017. 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 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. The reason for the emergency is to timely provide for the permanent appropriations for calendar year 2017.

VOTE RECORD:

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

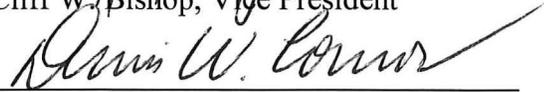
Passed at a meeting of the Board of Township Trustees of Sycamore Township this 15th day of December, 2016.



Thomas J. Weidman, President



Cliff W. Bishop, Vice President



Dennis W. Connor, Trustee

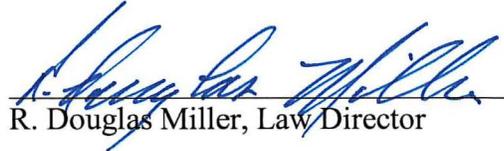
AUTHENTICATION

This is to certify that this resolution was duly passed and filed with the Township Fiscal Officer of Sycamore Township this 15th day of December, 2016.

A handwritten signature in blue ink, appearing to read "Robert C. Porter III", written over a horizontal line.

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

APPROVED AS TO FORM:

A handwritten signature in blue ink, appearing to read "R. Douglas Miller", written over a horizontal line.

R. Douglas Miller, Law Director

Sycamore Township
Calendar Year 2017 Appropriations

2017

1 General Fund	
	2,782,000.00
General Government	
Personal Services	479,000.00
Other	1,560,000.00
Community Development	
Personnel Services	176,000.00
Other	80,000.00
Parks and Recreation	
Personal Services	25,000.00
Other	120,000.00
Public Health	
Other	42,000.00
Transfers Out	200,000.00
Capital Outlay	100,000.00
2 Motor Vehicle Fund	
Public Works	19,000.00
Roads	19,000.00
Other	
Other Financing Sources and Uses	
Transfers Out	
3 Gasoline Tax Fund	
Public Works	124,350.00
Roads	124,350.00
Other	
Other Financing Sources and Uses	
Transfers Out	
4 Road and Bridge Fund	
Public Works	1,150,000.00
Roads	1,150,000.00
Other	
Other Financing Sources and Uses	
Transfers Out	
5 Permissive Motor Vehicle Tax Fund	
Public Works	345,000.00
Roads	345,000.00
Other	

Other Financing Sources and Uses
Transfers Out

7 Lighting Assessment Fund

Public Works	65,000.00
Street Lighting	65,000.00
Other	

Other Financing Sources and Uses
Transfers Out

9 Police Fund 1,520,000.00

Police Protection	1,520,000.00
Other	

Other Financing Sources and Uses
Transfers Out

10 Fire Fund

Public Safety	3,835,000.00
Fire and EMS Services	3,205,000.00
Personnel Services	630,000.00
Other	

14 Fema Grant Fund

Other Financing Sources and Uses	-
Transfers Out	-

16 Gideon Lane Fund

Debt Service	-
Interest	-
Principal	-
Miscellaneous	-
Other Financing Sources and Uses	-
Transfers Out	-

22 KPR Debit Services Reserve

Interest	-
Principal	-
Miscellaneous	-
Other Financing Sources and Uses	-
Transfers Out	-

23 Kemper Road Bond Retirement Fund

Debt Service	-
Interest	-
Principal	-
Miscellaneous	-
Other Financing Sources and Uses	-
Transfers Out	-

24 Kemper Rd Bond Construction Fund

Debt Service	-
Interest	-
Principal	-
Miscellaneous	-
Other Financing Sources and Uses	-
Transfers Out	-

25 Kemper Rd TIF Fund

Capital Outlay	-
Other Financing Sources and Uses	-
Transfers Out	-

26 Kenwood Road TIF Fund

9,333,012.00

Debt Service	1,483,287.50
Interest	248,287.50
Principal	1,235,000.00
Capital Outlay	6,366,437.00
Other Financing Sources and Uses	-
Transfers Out	-

27 Sycamore Center TIF Fund

610,000.00

Capital Outlay	610,000.00
Other Financing Sources and Uses	-
Transfers Out	-

28 Towers of Duke TIF Fund

2,244,386.00

Capital Outlay	2,244,386.00
Other Financing Sources and Uses	-
Transfers Out	-

29 Karrington Kenwood TIF Fund

74,000.00

Capital Outlay	74,000.00
Other Financing Sources and Uses	-

Transfers Out	-
<u>30 Manor Care TIF Fund</u>	860,000.00
Capital Outlay	860,000.00
Other Financing Sources and Uses	-
Transfers Out	-
<u>31 Marriott TIF Fund</u>	595,232.00
Capital Outlay	595,232.00
Other Financing Sources and Uses	-
Transfers Out	-
<u>32 Sycamore Commons TIF Fund</u>	130,000.00
Capital Outlay	130,000.00
Other Financing Sources and Uses	-
Transfers Out	-
<u>33 Kemper GLDCOST Fund</u>	696,620.00
Debt Service	
Interest	
Principal	
Capital Outlay	400,000.00
Other Financing Sources and Uses	296,620.00
Transfers Out	-
<u>35 Kemper DRFLD GLDCOST Fund</u>	195,000.00
Capital Outlay	
Interest	80,000.00
Principal	115,000.00
Other Financing Sources and Uses	-
Transfers Out	
<u>36 Kenwood Crossing TIF Fund</u>	300,000.00
Capital Outlay	300,000.00
Other Financing Sources and Uses	-
Transfers Out	-
<u>37 Sycamore FIN Redstone TIF Fund</u>	-
Capital Outlay	-

<u>38 Sycamore FIN Redstone Debt Service Fund</u>	700,000.00
Debt Service	460,000.00
Interest	250,000.00
Principal	210,000.00
Capital Outlay	
Other Financing Sources and Uses	240,000.00
Transfers Out	-
<u>39 Sturbridge Project Fund</u>	-
Miscellaneous	-
Capital Outlay	-
Other Financing Sources and Uses	-
Transfers Out	-
<u>40 Deerfield Park Project Fund</u>	-
Miscellaneous	-
Capital Outlay	-
Other Financing Sources and Uses	-
Transfers Out	-
<u>41 Station 93 Project Fund</u>	-
Miscellaneous	-
Capital Outlay	-
Other Financing Sources and Uses	-
Transfers Out	-
<u>42 General Obligation Debt Service Fund</u>	548,485.85
Debt Service	548,485.85
Interest	315,655.83
Principal	232,830.02
Other Financing Sources and Uses	
Transfers Out	
<u>43 KW Town Fund</u>	1,019,441.00
Miscellaneous	1,019,441.00
Other Financing Sources and Uses	-
Transfers Out	-

<u>44 Cornell/Snider TIF Fund</u>	140,000.00
Capital Outlay	140,000.00
Other Financing Sources and Uses	-
Transfers Out	-
<u>45 Brookwood TIF Fund</u>	36,500.00
Capital Outlay	36,500.00
Other Financing Sources and Uses	-
Transfers Out	-
<u>46 Sycamore TWP Capital Projets Fund</u>	-
Debt Service	-
Interest	-
Principal	-
Capital Outlay	-
<u>47 Ohio Valley Ortho TIF</u>	20,000.00
Capital Outlay	20,000.00
Other Financing Sources and Uses	-
Transfers Out	-
<u>48 GSA Real Estate Development</u>	250,000.00
Capital Outlay	50,000.00
Other Financing Sources and Uses	200,000.00
Transfers Out	-
<u>49 Tri-Health TIF Fund</u>	192,050.00
Debt Service	192,050.00
Interest	112,050.00
Principal	80,000.00
Other Financing Sources and Uses	
Transfers Out	
<u>50 Greens of Kenwood</u>	25,000.00
Debt Service	
Interest	
Principal	

Other Financing Sources and Uses 25,000.00
Transfers Out

51 Kenwood City Place TIF Fund 36,000.00

Debt Service
Interest

Principal

Other Financing Sources and Uses 36,000.00
Transfers Out

70 Central JEDZ 1,000,000.00

Other 1,000,000.00
Transfers Out

71 East JEDZ 1,300,000.00

Other 1,300,000.00
Transfers Out

72 Southwest JEDZ 700,000.00

Other 700,000.00
Transfers Out

73 Northwest JEDZ 600,000.00

Other 600,000.00
Transfers Out