

RESOLUTION NO. 2021-030

**A RESOLUTION TO PROVIDE SUPPLEMENTAL
APPROPRIATIONS #1 FOR THE PERIOD COMMENCING
JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021**

The Board of Trustees of Franklin Township, Franklin County, Ohio met remotely via teleconference in a regular session on February 25, 2021, at 6:30 p.m., and the following Trustees were present:

√ YES/□ NO: **Horn** √YES/□ NO: **Fleshman** √YES/□ NO: **Alex**

Trustee Horn moved for the adoption of the following Resolution:

WHEREAS, it is necessary to provide for the current expenses and other expenditures of Franklin Township, Franklin County during the year ending December 31, 2021; and

WHEREAS, the Annual Appropriations Resolution 2020-238 for the period from January 1, 2021 thru December 31, 2021 needs amended; and

WHEREAS, the March 2019 Medical Mutual health insurance premium was unpaid by the former Fiscal Officer; and

WHEREAS, this expenditure was unknown and therefore unaccounted for in the various departments/funds affected in the 2021 budget; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TOWNSHIP TRUSTEES OF FRANKLIN TOWNSHIP, FRANKLIN COUNTY:

SECTION 1, the fiscal officer is hereby authorized to increase appropriations as presented in Exhibit 1 hereto attached to meet the additional expenditure of about \$75,300.

Trustee Alex seconded the Motion, the roll was called for its adoption, and the vote was as follows:

√ YES/□ NO: **Horn** √YES/□ NO: **Fleshman** √ YES/□ NO: **Alex**

Trustee, Chairman, Ralph Horn

Trustee, Vice-Chairman, John Fleshman

Trustee, Aryeh Alex

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Attested to on this 25th day of February, 2021:

It is hereby certified that the various appropriation amounts totaling an overall increase of \$75,300 as indicated on Exhibit 1 required to pay this liability have been lawfully appropriated and is in the treasury or in the process of collection to the credit of the various accounts, in the various funds, free from any obligation or certification now outstanding.

Fiscal Officer, Mary Rhinehart

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Exhibit 1

**Franklin Township
Supplemental Appropriations**

<u>Fund/Program/Department</u>	<u>Current Appropriations</u>	<u>Increase (Decrease)</u>	<u>Revised Appropriations</u>
<u>General Fund (1000)</u>			
<u>Administrative</u>			
Other Expenditures	\$506,200	\$3,900	\$510,100
<u>Gasoline Tax Fund (2021)</u>			
<u>Public Works</u>			
<u>Highways</u>			
Other	75,900.00	1,300.00	77,200.00
<u>Road and Bridge Fund (2031)</u>			
<u>Public Works</u>			
<u>Highways</u>			
Other	24,000.00	1,800.00	25,800.00
<u>Road District Fund (2141)</u>			
<u>Public Works</u>			
<u>Highways</u>			
Other	86,000.00	1,300.00	87,300.00
<u>Fire Levy Fund</u>			
<u>Public Safety</u>			
Other	1,443,300.00	50,000.00	1,493,300.00
<u>Police Levy Fund</u>			
<u>Public Safety</u>			
Other	730,600.00	17,000.00	747,600.00
Total Increase		<u>\$75,300</u>	