RESOLUTION NO. 2021-191

A RESOLUTION TO PROVIDE SUPPLEMENTAL APPROPRIATIONS #12 FOR THE PERIOD COMMENCING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021

The Board of Trustees of Franklin Township, Franklin County, Ohio in person in a regular session at 6:30 p.m. on December 2, 2021, and the following Trustees were present:

Horn: $\sqrt{YES}/\Box NO$ **Fleshman**: $\sqrt{YES}/\Box NO$ **Alex**: $\sqrt{YES}/\Box NO$

Trustee Alex 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.

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 A hereto attached.

SECTION 2, the fiscal officer is hereby authorized to transfer appropriations as presented below:

From	То	Amount
<u>General Fund (1000)</u>		
<u>General Government</u>	<u>Health</u>	
Administration	Other Health	
Other Expenditures	Other Expenditures	\$5,000

SECTION 2, That all formal actions of this Board concerning and relating to the adoption of this Resolution were passed in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 3, That this Resolution shall be in full force and effect immediately upon its adoption.

Trustee Fleshman seconded the motion; with no discussion, the roll was called and the vote was as follows:

Horn: √YES/□NO

Fleshman: √YES/□NO

Alex: $\sqrt{YES}/\Box NO$

Ralph Horn, Trustee

John Fleshman, Trustee

Aryeh Alex, Trustee

Attested to on this 2nd day of December, 2021:

Fiscal Officer Nick Dunn

Exhibit A

Supplemental Appropriations #12 For the Year Ending December 31, 2021

Fund/Program/Department	Current Appropriations	Increase (Decrease)	Revised Appropriations
<u>General Fund (1000)</u>			
Other Financing Uses			
Transfer-Out	\$0	\$53,881	\$53,881
Motor Vehicle License Tax Fund (2011)			
Public Works			
<u>Highways</u>			
Other	13,000	(7,000)	6,000
Fire Levy Fund (2191)			
Public Safety			
Salaries	2,020,500	150,000	2,170,500
Other	1,553,400	20,000	1,573,400
Capital Outlay	119,000	0	119,000
Total Fire Levy Fund	3,692,900	170,000	3,862,900
Police Levy Fund (2192)			
Public Safety			
Salaries	977,200	67,000	1,044,200
Other	747,600	25,000	772,600
Total Police Levy Fund	1,724,800	92,000	1,816,800
SAFER Grant 2022-2025 (2908)			
Public Safety			
Salaries	0	30,000	30,000
Other	0	27,500	27,500
Total Fire Levy Fund	0	57,500	57,500
Public Works Commission Project (4401)			
Capital Outlay			
Capital Outlay	0	8,632	8,632
<u>Compliance Deposits (9001)</u>			
<u>General Government</u>			
Administrative			
Other	35,000	(20,000)	15,000
Total		\$355,013	

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