

**RESOLUTION G2021-96**

**RESOLUTION APPROVING TOWNSHIP PERMANENT APPROPRIATIONS  
FOR FISCAL YEAR 2022**

The Board of Township Trustees of Symmes Township, Hamilton County, Ohio, met in REGULAR SESSION on the 7<sup>th</sup> day of December, 2021, at the office of Symmes Township Trustees with the following members present: Trustee Leis, Trustee Bryant and Trustee Beck and Trustee Kenneth Bryant moved the adoption of the following Resolution:

**WHEREAS**, this Board of Trustees of Symmes Township in accordance with the provisions of law has previously adopted a Tax Budget for the fiscal year commencing January 1<sup>st</sup>, 2022; and

**WHEREAS**, it is necessary to approve Permanent appropriations for expenditures for the 2022 per the attached reports.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of Symmes Township, Hamilton County, Ohio:

**Section 1.** The Board of Trustees of Symmes Township, Hamilton County, Ohio, that the following amounts are hereby set aside and appropriated as follows:

| <b>FUND</b> | <b>NAME OF FUND</b>    |              | <b>AMOUNT</b>         |
|-------------|------------------------|--------------|-----------------------|
| <b>1000</b> | <b>General</b>         |              | <b>\$1,459,296.00</b> |
|             | Personnel Services     | \$498,591.00 |                       |
|             | Employee Benefits      | \$331,800.00 |                       |
|             | Purchased Services     | \$477,205.00 |                       |
|             | Supplies and Materials | \$ 14,000.00 |                       |
|             | Other                  | \$ 61,500.00 |                       |
|             | Capital                | \$ 37,200.00 |                       |
|             | Transfers              | \$ 39,200.00 |                       |
| <b>2011</b> | <b>Motor Vehicle</b>   |              | <b>\$27,500.00</b>    |
|             | Purchased Services     | \$ 5,000.00  |                       |
|             | Supplies & Materials   | \$ 5,000.00  |                       |
|             | Other                  | \$ 00.00     |                       |
|             | Capital Outlay         | \$ 17,500.00 |                       |
| <b>2021</b> | <b>Gas Tax</b>         |              | <b>\$231,500.00</b>   |
|             | Purchased Services     | \$108,000.00 |                       |
|             | Supplies and Materials | \$100,000.00 |                       |
|             | Other                  | \$ 6,000.00  |                       |
|             | Capital                | \$ 17,500.00 |                       |

|             |                             |              |                     |
|-------------|-----------------------------|--------------|---------------------|
| <b>2031</b> | <b>Road/Bridge Fund</b>     |              | <b>\$227,640.00</b> |
|             | Personnel Services          | \$173,340.00 |                     |
|             | Employee Benefits           | \$ 38,200.00 |                     |
|             | Purchased Services          | \$ 3,100.00  |                     |
|             | Operating Supplies          | \$ 5,000.00  |                     |
|             | Capital Outlay              | \$ 8,000.00  |                     |
| <b>2041</b> | <b>Cemetery</b>             |              | <b>\$87,950.00</b>  |
|             | Personnel Services          | \$ 0.00      |                     |
|             | Employee Benefits           | \$ 0.00      |                     |
|             | Purchased Services          | \$ 81,450.00 |                     |
|             | Operating Supplies          | \$ 3,500.00  |                     |
|             | Other                       | \$ 3,000.00  |                     |
|             | Improvements to Site        | \$ 0.00      |                     |
| <b>2171</b> | <b>Parks Levy Fund</b>      |              | <b>\$918,296.00</b> |
|             | Personnel Services          | \$240,000.00 |                     |
|             | Employee Benefits           | \$155,600.00 |                     |
|             | Purchased Services          | \$267,000.00 |                     |
|             | Supplies and Materials      | \$ 48,000.00 |                     |
|             | Other                       | \$ 25,000.00 |                     |
|             | Capital Outlay              | \$182,696.00 |                     |
| <b>2172</b> | <b>Rozzi Park Levy Fund</b> |              | <b>\$595,672.00</b> |
|             | Purchased Services          | \$112,447.00 |                     |
|             | Supplies and Materials      | \$ 6,000.00  |                     |
|             | Other                       | \$ 5,000.00  |                     |
|             | Capital Outlay              | \$ 0.00      |                     |
|             | Debt Service                | \$472,225.00 |                     |
| <b>2191</b> | <b>Police Levy Fund</b>     |              | <b>\$928,500.00</b> |
|             | Personnel Services          | \$ 0.00      |                     |
|             | Purchased Services          | \$893,500.00 |                     |
|             | Supplies and Materials      | \$ 32,500.00 |                     |
|             | Other                       | \$ 0.00      |                     |
|             | Capital Outlay              | \$ 2,500.00  |                     |
| <b>2192</b> | <b>Fire Levy Fund</b>       |              | <b>\$962,650.00</b> |
|             | Personnel Services          | \$ 0.00      |                     |
|             | Purchased Services          | \$952,650.00 |                     |
|             | Supplies and Materials      | \$ 0.00      |                     |
|             | Other Expenses              | \$ 10,000.00 |                     |
|             | Capital Outlay              | \$ 0.00      |                     |
| <b>2193</b> | <b>Road Levy Fund</b>       |              | <b>\$639,900.00</b> |
|             | Purchased Services          | \$610,900.00 |                     |
|             | Operating Supplies          | \$ 11,500.00 |                     |
|             | Capital Outlay              | \$ 17,500.00 |                     |
| <b>2194</b> | <b>Road Levy II Fund</b>    |              | <b>\$230,578.00</b> |
|             | Personnel Services          | \$110,728.00 |                     |
|             | Employee Benefits           | \$115,850.00 |                     |

|             |                                                  |                |                        |
|-------------|--------------------------------------------------|----------------|------------------------|
|             | Purchased Services                               | \$ 4,000.00    |                        |
|             | Other Expenses                                   | \$ 0.00        |                        |
| <b>2195</b> | <b>EMS Levy Fund</b>                             |                | <b>\$648,750.00</b>    |
|             | Personnel Services                               | \$ 0.00        |                        |
|             | Employee Benefits                                | \$ 0.00        |                        |
|             | Purchased Services                               | \$623,750.00   |                        |
|             | Supplies and Materials                           | \$ 25,000.00   |                        |
|             | Other                                            | \$ 0.00        |                        |
|             | Capital Outlay                                   | \$ 0.00        |                        |
| <b>2196</b> | <b>Safety Services Levy Fund</b>                 |                | <b>\$3,118,309.00</b>  |
|             | Personnel Services                               | \$ 40,000.00   |                        |
|             | Employee Benefits                                | \$ 6,000.00    |                        |
|             | Purchased Services                               | \$2,724,309.00 |                        |
|             | Supplies and Materials                           | \$ 50,000.00   |                        |
|             | Other Expenses                                   | \$ 21,000.00   |                        |
|             | Capital Outlay                                   | \$ 277,000.00  |                        |
| <b>2231</b> | <b>Permissive Motor Vehicle License Fund (T)</b> |                | <b>\$109,250.00</b>    |
|             | Purchased Services                               | \$ 35,000.00   |                        |
|             | Supplies and Materials                           | \$ 35,000.00   |                        |
|             | Other Expenses                                   | \$ 5,000.00    |                        |
|             | Capital Outlay                                   | \$ 34,250.00   |                        |
| <b>2281</b> | <b>Fire and Rescue Fund</b>                      |                | <b>\$0.00</b>          |
| <b>2401</b> | <b>Lighting Assessment Fund</b>                  |                | <b>\$151,000.00</b>    |
|             | Purchased Services                               | \$151,000.00   |                        |
| <b>2901</b> | <b>Special Improvement Project Fund</b>          |                | <b>\$91,842.00</b>     |
|             | Purchased Services                               | \$ 2,690.00    |                        |
|             | Debt Service                                     | \$ 89,152.00   |                        |
| <b>2902</b> | <b>Fields Ertel Tax Increment Financing Fund</b> |                | <b>\$755,000.00</b>    |
|             | Purchased Services                               | \$ 69,000.00   |                        |
|             | Capital Outlay                                   | \$686,000.00   |                        |
|             | Debt Service                                     | \$ 0.00        |                        |
| <b>2903</b> | <b>Permissive Motor Vehicle License Fund (C)</b> |                | <b>\$26,600.00</b>     |
|             | Purchased Services                               | \$ 0.00        |                        |
|             | Supplies and Materials                           | \$ 26,600.00   |                        |
|             | Capital Outlay                                   | \$ 0.00        |                        |
| <b>4901</b> | <b>Real Estate Fund</b>                          |                | <b>\$0.00</b>          |
|             | Capital Outlay                                   | \$ 0.00        |                        |
| <b>4902</b> | <b>Park Land Acquisition Fund</b>                |                | <b>\$0.00</b>          |
| <b>9751</b> | <b>Cemetery Bequest Fund</b>                     |                | <b>\$0.00</b>          |
|             | Capital Outlay                                   | \$ 0.00        |                        |
|             | <b>Total All Funds</b>                           |                | <b>\$11,210,233.00</b> |

**Section 2.** That the Township Administrator is hereby authorized to draw warrants on the Township Fiscal Officer for payments from any of the foregoing appropriations upon receiving proper certificates and

vouchers thereof, approved by the Township Trustees authorized by law to approve the same or any resolution of the Board to make the expenditures.

**Section 3.** The Fiscal Officer is hereby authorized and directed to certify a copy of this Resolution to the County Auditor of Hamilton County.

**Section 4.** Upon majority vote does hereby dispense with the requirement that this Resolution be read on two separate days and hereby authorizes the adoption of this Resolution upon its first reading.

**Section 5.** It is hereby certified that all formal actions of the Board of Trustees of Symmes Township, Hamilton County, Ohio relating to the adoption of this Resolution were taken in an open meeting of the Board and that all deliberations of the Board were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**Section 6.** This Resolution shall take effect and be enforced from and after the earliest period allowed by law.

**ADOPTED DECEMBER 7, 2021 – RESOLUTION G2021-96**

Vote Record: Mr. Bryant \_\_\_\_ Ms. Leis \_\_\_\_ Mr. Beck \_\_\_\_

**BOARD OF TRUSTEES:**

\_\_\_\_\_  
Kenneth N. Bryant, President

\_\_\_\_\_  
Jodie L. Leis, Vice President

\_\_\_\_\_  
Philip J. Beck, Trustee

**ATTEST:**

\_\_\_\_\_  
Joseph C. Grossi, Fiscal Officer

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Jeff Forbes, Law Director