

RESOLUTION 22-13, 2022
COLUMBIA TOWNSHIP, HAMILTON COUNTY, OHIO

TO SUPPLEMENT RESOLUTION 21-57, 2021 COLUMBIA TOWNSHIP
2021 ANNUAL APPROPRIATION AND SUPPLEMENTAL APPROPRIATION

WHEREAS, the Board of Trustees approved Resolution 21-57, 2021 Columbia Township 2022 Annual Appropriation; and

WHEREAS, the Board of Trustees may amend or supplement appropriations as authorized by §5705.40 of the Ohio Revised Code; and

WHEREAS, to provide for current expenses and other expenditures of Columbia Township during the year 2022, the following is set aside and appropriated as follows:

Supplemental Appropriations

1000-110-221	Medical Insurance	\$	3,000.00
1000-110-222	Life Insurance	\$	400.00
1000-110-223	Dental Insurance	\$	110.00
1000-110-224	Vision Insurance	\$	60.00
1000-110-229	Insurance Benefits	\$	850.00
1000-110-131	Salary Administrator	\$	10,000.00
1000-110-132	Salary -Admin Staff	\$	6,000.00
2071-320-221	Medical Insurance	\$	8,300.00
2141-330-221	Medical Insurance	\$	6,000.00
1000-120-730	Improvement of Sites	\$	11,000.00
1000-110-319	Professional Services	\$	22,000.00
1000-110-319	Professional services	\$	40,000.00
1000-190-591	Contribution to other Organizations	\$	140,000.00
2141-330-500	Other	\$	321,488.92
2141-330-360	Contracted Services	\$	392,779.50
4401-760-360	Contracted Services	\$	392,779.50
4401-760-360	Contracted Services	\$	294,000.00
2141-330-360	Contracted Services	\$	180,364.00
2141-760-740	Machinery & Equipment	\$	27,000.00
2071-330-190	Oher - Salaries	\$	8,365.00
2081-210-190	Oher - Salaries	\$	1,245.00
2141-330-190	Oher - Salaries	\$	11,895.00
1000-110-316	Engineering Services	\$	80,000.00
2192-110-190	Oher - Salaries	\$	645.00
2193-220-190	Oher - Salaries	\$	645.00

Revenue Appropriations

2141-892-000	Other- Miscellaneous	\$	321,488.92
4401-538-0000	Public Works Commission	\$	392,779.50
4401-538-0001	Public Works Commission	\$	294,000.00

Passed, this 8th day of March 2022

RESOLUTION 22-13, 2020
COLUMBIA TOWNSHIP, HAMILTON COUNTY, OHIO

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees of Columbia Township, Hamilton County, Ohio, for the benefit and welfare of Columbia Township and its citizens authorizes the Fiscal Officer to draw her warrant on the Township Treasury for payment from the foregoing appropriations upon receiving proper certification and vouchers therefore, and approved by the Board of Trustees.

Motion to accept Resolution made by: MR. KUBICKI

Seconded by: MR. LAMAR

TRUSTEE	Voting	Signature	Date
David Kubicki	<u>yes</u>	<u>[Signature]</u>	03/08/2022
Susan Hughes	<u>yes</u>	<u>[Signature]</u>	03/08/2022
Brian Lamar	<u>yes</u>	<u>[Signature]</u>	03/08/2022
ATTEST:	<u>[Signature]</u>	<u>[Signature]</u>	03/08/2022

Caroline Heekin, Fiscal Office

Passed, this 8th day of March 2022