RESOLUTION 25- 28, 2025 COLUMBIA TOWNSHIP, HAMILTON COUNTY, OHIO

TO SUPPLEMENT "COLUMBIA TOWNSHIP 2025 ANNUAL APPROPRIATION" (RESOLUTION 25-01, 2025)

WHEREAS, the Board of Trustees approved Resolution 25-01, 2025 "Columbia Township 2025 Annual Appropriation (Amended)"; 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 2025, the following is set aside and appropriated as follows:

Account	Fund/Account Name	Amount (\$.00)
Revenue		
1000-302-0000	General-Fees	(750,000)
4401-538-000	Ohio Public Works Commission (OPWC)	\$131,667
Expense (0000)		Auditorioria se entre para del contracto del
4401-760-360	OPWC -contracted services	\$131,667
1000-120-730	General-Improvement to Sites	\$3561
1000-110-141	General-Legal Counsel	\$40,000
1000-110-519	General Dues & Fees	\$5000
1000-120-730	General Improvement to Sites MPFH Perkins & Carmack	\$171,374
	Change Order #9 and PCO 21	
	Change Order #33-Electric	

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	PCO- Generac PCO- Rangehood	
	P & M Application No. 17	
	Contract Balance (includes retainage)	
1000-810-810	General Principal on BAN	(250,000)
1000-830-830	General -Interest on BAN	(53,250)
2231-330-360	Permissive Tax- Contracted Services	\$460
2021-330-591	Gas Tax- Contributions to other organizations.	\$70,000

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. KVBLCKI
Seconded by: MR. LAMAR

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VOTE

TRUSTEE	Voting	Signature	Date
David Kubicki	405		_ 07-08-2025
Brian Lamar	<u> </u>	Brily	_ 07-08-2025
Steve Brokamp	Jus .	Mking	_ 07-08-2025
ATTEST:	Caroline	3. Helical Officer	07-08-2025