

RESOLUTION 25- 36, 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) | Reason |
|-----------------------|--|-----------------|--|
| Revenue | | | |
| 2021-591 | Other Intergovernmental (non-state non-federal) | \$226,950 | Hamilton County Impact Grant (Cambridge Ave. Parking Lot) |
| 2272-931 | ARPA -Transfer In | \$4508.68 | N. Madison Place Stormwater Project CO #2 Ford Development |
| 4401-538-000 | Ohio Public Works Commission | \$55,568 | Cambridge Ave East Imp. |
| Expense (0000) | | | |
| 2021-330-360 | Improvement to Sites | \$274,300.75 | Cambridge Ave Parking Lot |
| 1000-910-910 | General Fund -Transfer Out | \$4508.68 | N. Madison Place Stormwater Project CO #2 Ford Development |

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|--------------|---------------------------------------|-------------|--|
| 2272-330-360 | ARPA-Contract Services | \$4508.68 | N. Madison Place Stormwater Project CO #2 Ford Development |
| 4401-760-360 | OPWC -Contracted Services | \$55,568 | Cambridge Avenue East Imp Project Ford Development Disbursement 6 |
| 2231-330-360 | Permissive Tax-Contracted Services | \$16,284.00 | Cambridge Avenue East Imp Project Mariemont Portion #2 |


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. KLUBICKI

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Seconded by: MR. BROKAMP

VOTE

| TRUSTEE | Voting | Signature | Date |
|---------------|------------|--|------------|
| David Kubicki | <u>Yes</u> | <u></u> | 08-12-2025 |
| Brian Lamar | <u>Yes</u> | <u></u> | 08-12-2025 |
| Steve Brokamp | <u>Yes</u> | <u></u> | 08-12-2025 |

ATTEST:  08-12-2025
Caroline Heekin, Fiscal Officer