Resolution 2019-17

2020 TEMPORARY APPROPRIATION RESOLUTION

The Board of Trustees of Russell Township, in Geauga County Ohio met in regular session on the 20th day of November 2019, in the Fire-Rescue Station meeting room with the following members present:

> Justin Madden Gary Gabram James Mueller

Muller moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Trustees of Russell Township, Geauga County Ohio

that to provide for the current expenses and other expenditures of said Board of Trustees, during the fiscal year, ending December 31, 2020, the following sums be and the same are hereby set aside

and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year,

as follows, viz:

MW Colsum seconded the **Resolution** and the

roll being called upon its adoption the vote resulted as follows:

Justin Madden Age

Gary Gabram

James Mueller _ aye

Adopted

November 20, 2019

THE STATE OF OHIO, GEAUGA COUNTY, ss:

I, Karen F. Walder, Fiscal Officer of the Board of Trustees
of Russell Township, in Geauga County
Ohio, and in whose custody the Files, Journals, and Records
of said Board are required by the Laws of the State of Ohio to be
kept, do hereby certify that the foregoing

Temporary Appropriation Resolution

is taken and copied from the original Resolution now on file with said Board, that the foregoing Resolution has been compared by me with the said original and that the same is a true and correct copy thereof.

WITNESS my signature, this 20th day of November 2019

Fiscal Officer

2020 TEMPORARY APPROPRIATION

RESOLUTION

BOARD OF TRUSTEES

Russell Township,

Geauga County, Ohio.

Passed November 20, 2019

For the Fiscal Year Ending December 31st, 2020

| 84 | Filed | ,20 |
|----|-------|----------------|
| | | County Auditor |
| | Ву | Deputy |
| | | • • |

RECAPITULATION OF FUNDS

| 1000 | GENERAL FUND | \$ 1,013,853.86 | |
|------|--|--------------------|----|
| 2011 | MOTOR VEHICLE LICENSE FUND | \$ 23,000.00 | |
| 2021 | GASOLINE TAX FUND | \$ 102,000.00 | |
| 2031 | ROAD AND BRIDGE FUND | \$ 805,400.32 | |
| 2041 | CEMETERY FUND | \$ 15,000.00 | |
| 2081 | POLICE FUND | \$ 2,007,152.13 | |
| 2111 | FIRE DISTRICT FUND | \$ 1,141,284.00 | |
| 2141 | ROAD FUND | \$ 615,035.32 | |
| 2181 | ZONING FUND | \$ 10,000.00 | |
| 2231 | PERMISSIVE TAX FUND | \$ 20,000.00 | |
| 2271 | ENFORCEMENT AND EDUCATION FUND | \$ 0.00 | |
| 2281 | FIRE AND RESCUE, AMBULANCE AND EMS SERVICE | \$ 107,464.00 | |
| 2901 | OH PEACE OFFICER TRAINING GRANT FUND | \$ 0.00 | |
| 3101 | GENERAL BOND RETIREMENT FUND | \$ 0.00 | ř. |
| 3902 | MISCELLANEOUS DEBT SERVICE FUND | \$ 0.00 | |
| 3903 | MISCELLANEOUS DEBT SERVICE FUND | \$ 49,847.08 | |
| 4401 | OPWC PROJECT FUND | \$ 0.00 | |
| 4901 | MISC CAP PROJECT FUND | \$ 47,937.07 | |
| 4903 | NOPEC GRANT | \$ 19,000.00 | |
| | | \$ | |

GRAND TOTAL OF ANNUAL APPROPRIATIONS FOR ALL FUNDS \$5,976,973.78