

BOARD OF TRUSTEES
JERSEY TOWNSHIP, LICKING COUNTY, OHIO

RESOLUTION No. 25-12-26-01

**RESOLUTION TO APPROVE A BUDGET AND ADOPT PERMANENT
APPROPRIATIONS FOR FY2026 PURSUANT TO OHIO REVISED CODE §5705.38**

The Board of Trustees of Jersey Township, Licking County, Ohio met in a regular meeting on December 26, 2025 at 1481 Mink Street, Pataskala, Ohio 43062, with the following members present:

Dan Wetzel, Chairman

Jeff Fry, Vice-Chairman

Ben Pieper, Trustee

Trustee Wetzel moved the following:

WHEREAS, the Board shall, pursuant to Ohio Revised Code §5705.38, adopt a permanent appropriation measure on or about the first day of each fiscal year for meeting the ordinary expenses of the township, or if a temporary measure was adopted, adopt the permanent measure no later than April 1 of the fiscal year; and

WHEREAS, the Fiscal Officer has received the summary of amounts required from general property tax approved by budget commission and county auditor's estimated tax rates, also known as "Schedule A&B", for fiscal year 2026 from the Licking County Auditor and the Licking County Budget Commission; and

WHEREAS, the Board desires to approve a budget and adopt the permanent appropriations measure based on Schedule A&B.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF JERSEY TOWNSHIP, LICKING COUNTY, OHIO, THAT THE FOLLOWING RESOLUTION BE AND IT HEREBY IS ADOPTED:

Section 1. The Board hereby approves the Fiscal Year 2026 Budget as the carryover amounts plus estimated tax rates received as Schedule A&B.

Section 2. The Board hereby adopts Permanent Appropriations for Fiscal Year 2026 as attached hereto as Exhibit A.

Section 3. It is found and determined that all formal actions of this Board concerning and pertaining to the adoption of this Resolution were taken in an open meeting of this Board, and that all deliberations of the Board, and any of its committees, that resulted in such formal action were in meetings open to the public, in accordance with all legal requirements including Ohio Revised Code §121.22.

Section 4. This Resolution shall take effect at the earliest time provided by law.

Trustee Pieper seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

YEAS: Fry; Wetzel, Pieper

NAYS:

BOARD OF TRUSTEES
JERSEY TOWNSHIP, LICKING COUNTY, OHIO

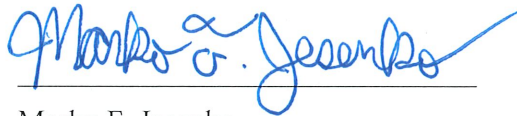
The motion carried and the Resolution was adopted.

Attest: 
Marko F. Jesenko, Fiscal Officer

CERTIFICATE

State of Ohio, Licking County

I, the undersigned Fiscal Officer of Jersey Township, Licking County, Ohio, hereby certify that the foregoing Resolution Number 25-12-26-01 is a true and complete copy of the Resolution adopted by a majority of the full membership of the Board of Trustees of Jersey Township at its regular meeting held on December 26, 2025 as was recorded in the official proceedings of the Board.



Marko F. Jesenko

Jersey Township Fiscal Officer

Jersey Township, Licking County, Ohio
2026 Permanent Appropriations

Exhibit A to
Resolution #25-12-26-01

	Fund Number	Program Code	Object Code	Detail Code	2026 Permanent Appropriations
Fund: General					
Salaries - Trustees	1000	110	111	0000	\$ 14,000.00
Salary - Fiscal Officer	1000	110	121	0000	\$ 17,000.00
Salaries - Fiscal Officer's Staff	1000	110	122	0000	\$ 38,000.00
Salary - Administrator	1000	110	131	0000	\$ 60,000.00
Salary - Administrator's Staff	1000	110	132	0000	\$ 50,000.00
Salary - Legal Counsel	1000	110	141	0000	\$ -
OPERS	1000	110	211	0000	\$ 26,000.00
Social Security	1000	110	212	0000	\$ -
Medicare	1000	110	213	0000	\$ 6,000.00
Medical/Hospitalization	1000	110	221	0000	\$ 120,000.00
Life Insurance	1000	110	222	0000	\$ 1,000.00
Dental Insurance	1000	110	223	0000	\$ 2,500.00
Vision Insurance	1000	110	224	0000	\$ 500.00
Health Care Reimbursement	1000	110	228	0000	\$ -
Workers' Compensation	1000	110	230	0000	\$ 5,000.00
Unemployment Compensation	1000	110	240	0000	\$ 3,000.00
Accounting and Legal Fees	1000	110	311	0000	\$ 100,000.00
Auditing Services	1000	110	312	0000	\$ 12,000.00
Uniform Accounting Network Fees	1000	110	313	0000	\$ 2,500.00
Tax Collection Fees	1000	110	314	0000	\$ 35,000.00
Election Expenses	1000	110	315	0000	\$ -
Planning Consultants	1000	110	317	0000	\$ 125,000.00
Travel and Meeting Expense	1000	110	330	0000	\$ 6,000.00
Postage	1000	110	342	0000	\$ 1,000.00
Advertising	1000	110	345	0000	\$ 2,500.00
Contracted Services	1000	110	360	0000	\$ 10,000.00
Property Insurance Premiums	1000	110	381	0000	\$ 3,000.00
Liability Insurance Premiums	1000	110	382	0000	\$ 3,000.00
Fidelity Bond Premiums	1000	110	383	0000	\$ 2,000.00
Office Supplies	1000	110	410	0000	\$ 500.00
Operating Supplies	1000	110	420	0000	\$ -
Small Tools and Minor Equipment	1000	110	430	0000	\$ 500.00
Other - Supplies and Materials	1000	110	490	0000	\$ -
Other - Other Expenses	1000	110	599	0000	\$ 500.00
Machinery, Equipment and Furniture	1000	110	740	0000	\$ 2,000.00
Other - Salaries	1000	120	190	0000	\$ 5,000.00
Repairs and Maintenance	1000	120	323	0000	\$ 1,000.00
Telephone	1000	120	341	0000	\$ 1,200.00
Electricity	1000	120	351	0000	\$ 7,000.00
Water and Sewage	1000	120	352	0000	\$ -
Natural Gas	1000	120	353	0000	\$ 2,000.00
Heating Oil	1000	120	354	0000	\$ -
Operating Supplies	1000	120	420	0000	\$ 1,000.00
Other - Other Expenses	1000	120	599	0000	\$ 5,000.00
Comp. of Board and Comm. Members	1000	130	150	0000	\$ 14,000.00
Other - Salaries	1000	130	190	0000	\$ 15,000.00
OPERS	1000	130	211	0000	\$ -
Medicare	1000	130	213	0000	\$ 1,000.00
Medical/Hospitalization	1000	130	221	0000	\$ -

Life Insurance	1000	130	222	0000	\$	-
Dental Insurance	1000	130	223	0000	\$	-
Vision Insurance	1000	130	224	0000	\$	-
Contracted Services	1000	130	360	0000	\$	-
Office Supplies	1000	130	410	0000	\$	-
Contributions to Other Organizations	1000	130	591	0000	\$	160,000.00
Contributions to Other Organizations	1000	190	591	0000	\$	25,000.00
Other - Other Expenses	1000	190	599	0000	\$	-
Payment to Another Political Subdivision	1000	220	370	0000	\$	25,000.00
Electricity	1000	330	351	0000	\$	-
Other - Other Expenses	1000	330	599	0000	\$	50,000.00
OPERS	1000	330	211	0000	\$	18,000.00
Electricity	1000	330	351	0000	\$	-
Other - Salaries	1000	410	190	0000	\$	-
Machinery, Equipment and Furniture	1000	410	740	0000	\$	1,500.00
Payment to Another Political Subdivision	1000	420	370	0000	\$	-
Other - Other Expenses	1000	590	599	0000	\$	-
Other	1000	610	500	0000	\$	-
Capital Outlay	1000	610	700	0000	\$	-
Grants to Other Governments	1000	730	592	0000	\$	-
Other	1000	760	500	0000	\$	-
Land	1000	760	710	0000	\$	-
Machinery, Equipment and Furniture	1000	760	740	0000	\$	-
Transfers - Out	1000	910	910	0000	\$	-
Contingencies	1000	930	930	0000	\$	-
					\$	980,200.00

Fund: Motor Vehicle License						
Other - Salaries	2011	330	190	0000	\$	-
Auditing Services	2011	330	312	0000	\$	1,000.00
Repairs and Maintenance	2011	330	323	0000	\$	-
Operating Supplies	2011	330	420	0000	\$	20,000.00
Small Tools and Minor Equipment	2011	330	430	0000	\$	-
Other - Supplies and Materials	2011	330	490	0000	\$	-
Other - Other Expenses	2011	330	599	0000	\$	20,000.00
Machinery, Equipment and Furniture	2011	330	740	0000	\$	-
Transfers - Out	2011	910	910	0000	\$	-
Advances - Out	2011	920	920	0000	\$	-
					\$	41,000.00

Fund: Gasoline Tax						
Salaries - Trustees	2021	330	111	0000	\$	48,000.00
Salary - Fiscal Officer	2021	330	121	0000	\$	16,000.00
Other - Salaries	2021	330	190	0000	\$	-
OPERS	2021	330	211	0000	\$	-
Medical/Hospitalization	2021	330	221	0000	\$	250,000.00
Dental Insurance	2021	330	223	0000	\$	5,000.00
Vision Insurance	2021	330	224	0000	\$	1,000.00
Auditing Services	2021	330	312	0000	\$	1,000.00
Repairs and Maintenance	2021	330	323	0000	\$	1,000.00
Contracted Services	2021	330	360	0000	\$	225,000.00
Operating Supplies	2021	330	420	0000	\$	50,000.00
Small Tools and Minor Equipment	2021	330	430	0000	\$	-
Other - Supplies and Materials	2021	330	490	0000	\$	50,000.00
Other - Other Expenses	2021	330	599	0000	\$	-
Buildings	2021	330	720	0000	\$	-

Machinery, Equipment and Furniture	2021	330	740	0000	\$	10,000.00
Principal Payments	2021	330	820	0000	\$	70,000.00
Transfers - Out	2021	910	910	0000		
					\$	727,000.00

Fund: Road and Bridge	Salary - Fiscal Officer	2031	110	121	0000	\$	-
	Medical/Hospitalization	2031	110	221	0000	\$	-
	Salaries - Trustees	2031	330	111	0000	\$	-
	Salary - Administrator	2031	330	131	0000	\$	65,000.00
	Salary - Administrator's Staff	2031	330	132	0000	\$	17,000.00
	Other - Salaries	2031	330	190	0000	\$	175,000.00
	OPERS	2031	330	211	0000	\$	30,000.00
	Medicare	2031	330	213	0000	\$	2,000.00
	Insurance benefits	2031	330	220	0000	\$	-
	Medical/Hospitalization	2031	330	221	0000	\$	-
	Life Insurance	2031	330	222	0000	\$	-
	Dental Insurance	2031	330	223	0000	\$	-
	Vision Insurance	2031	330	224	0000	\$	-
	Health Care Reimbursement	2031	330	228	0000	\$	-
	Workers' Compensation	2031	330	230	0000	\$	1,500.00
	Auditing Services	2031	330	312	0000	\$	2,500.00
	Tax Collection Fees	2031	330	314	0000	\$	20,000.00
	Engineering Services	2031	330	316	0000	\$	10,000.00
	Repairs and Maintenance	2031	330	323	0000	\$	25,000.00
	Telephone	2031	330	341	0000	\$	2,400.00
	Postage	2031	330	342	0000	\$	-
	Electricity	2031	330	351	0000	\$	-
	Other - Utilities	2031	330	359	0000	\$	-
	Contracted Services	2031	330	360	0000	\$	-
	Property Insurance Premiums	2031	330	381	0000	\$	3,000.00
	Liability Insurance Premiums	2031	330	382	0000	\$	3,000.00
	Other - Insurance and Bonding	2031	330	389	0000	\$	8,000.00
	Operating Supplies	2031	330	420	0000	\$	-
	Small Tools and Minor Equipment	2031	330	430	0000	\$	5,000.00
	Other - Supplies and Materials	2031	330	490	0000	\$	5,000.00
	Other - Other Expenses	2031	330	599	0000	\$	25,000.00
	Buildings	2031	760	720	0000	\$	-
	Principal Payments	2031	330	820	0000	\$	-
	Machinery, Equipment and Furniture	2031	330	740	0000	\$	-
	Buildings	2031	330	720	0000	\$	-
	Motor Vehicles	2031	330	750	0000	\$	-
	Buildings	2031	760	720	0000	\$	-
	Machinery, Equipment and Furniture	2031	760	740	0000	\$	-
	Motor Vehicles	2031	760	750	0000	\$	-
	Principal Payments - Motes	2031	820	820	0000	\$	-
	Transfers - Out	2031	910	910	0000	\$	-
	Advances - Out	2031	920	920	0000	\$	-
						\$	399,400.00

Fund: Cemetery	Other - Salaries	2041	410	190	0000	\$	13,000.00
	OPERS	2041	410	211	0000	\$	-
	Medicare	2041	410	213	0000	\$	-
	Medical/Hospitalization	2041	410	221	0000	\$	8,000.00
	Life Insurance	2041	410	222	0000	\$	-

Dental Insurance	2041	410	223	0000	\$	-
Vision Insurance	2041	410	224	0000	\$	-
Workers' Compensation	2041	410	230	0000	\$	-
Repairs and Maintenance	2041	410	323	0000	\$	-
Contracted Services	2041	410	360	0000	\$	-
Operating Supplies	2041	410	420	0000	\$	2,000.00
Small Tools and Minor Equipment	2041	410	430	0000	\$	-
Other - Supplies and Materials	2041	410	490	0000	\$	-
Other - Other Expenses	2041	410	599	0000	\$	-
Land	2041	410	710	0000	\$	-
Buildings	2041	410	720	0000	\$	-
Improvement of Sites	2041	410	730	0000	\$	-
Machinery, Equipment and Furniture	2041	410	740	0000	\$	1,500.00
Transfers - Out	2041	910	910	0000	\$	-
Advances - Out	2041	920	920	0000	\$	-
					\$	24,500.00

Fund: ARPA	Other - Other Expenses	2272	190	599	0000	\$	-
	Planning Consultants	2272	110	317	0000	\$	-
	Repairs and Maintenance	2272	120	323	0000	\$	-
	Contracted Services	2272	120	360	0000	\$	-
	Machinery, Equipment and Furniture	2272	120	740	0000	\$	-
	Machinery, Equipment and Furniture	2272	330	740	0000	\$	-
	Small Tools and Minor Equipment	2272	410	430	0000	\$	-
	Machinery, Equipment and Furniture	2272	410	740	0000	\$	-
	Contracted Services	2272	410	360	0000	\$	-
	Improvement of Sites	2272	410	730	0000	\$	-
					\$	-	

Fund: Special Assessment	Contracted Services	2401	310	360	0000	\$	-
	Other - Other Expenses	2401	310	599	0000	\$	-
						\$	-

Fund: Fire	Tax Collection Fees	2901	110	314	0000	\$	-
	Contracted Services	2901	110	360	0000	\$	-
	Other - Other Expenses	2901	120	599	0000	\$	-
	Auditing Services	2901	220	312	0000	\$	1,170.51
	Tax Collection Fees	2901	220	314	0000	\$	-
	Contracted Services	2901	220	360	0000	\$	1,158,808.86
	Other - Other Expenses	2901	220	599	0000	\$	10,534.63
						\$	1,170,514.00

Fund: Misc. Capital Projects	Capital Outlay	4901	760	700	0000	\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	3,342,614.00