

BOARD OF TRUSTEES
JERSEY TOWNSHIP, LICKING COUNTY, OHIO

RESOLUTION No. 26-04-06-01

RESOLUTION TO AMEND THE 2026 PERMANENT APPROPRIATIONS

The Board of Trustees of Jersey Township, Licking County, Ohio met in a regular meeting on April 6, 2026 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 Jersey Township Board of Trustees (“Board”) adopted Resolution 25-12-26-01 to adopt Permanent Appropriations for Fiscal Year 2026; and

WHEREAS, on January 9, 2026, the Jersey Township Board of Trustees (“Board”) amended the 2026 Permanent Appropriations by Resolution #16-01-09-02; and

WHEREAS, the Board desires to further amend the Permanent Appropriations to allow for the accurate accounting of grant funds received and expended through the Ohio Public Works Commission related to the culvert and paving projects completed in calendar year 2025.

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 authorizes the increase of budget line 4901-760-700-0000 (Capital Outlay) to the total amount of \$652,022.35, and further directs the Fiscal Officer to make the change to the Permanent Appropriations from unencumbered funds.

Section 2. 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 3. This Resolution shall take effect at the earliest time provided by law.

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

YEAS: Pieper, Fry, Wetzel

NAYS:

The motion carried and the Resolution was adopted.


Attest: 
Marko F. Jesenko, Fiscal Officer

BOARD OF TRUSTEES
JERSEY TOWNSHIP, LICKING COUNTY, OHIO

CERTIFICATE

State of Ohio, Licking County

I, the undersigned Fiscal Officer of Jersey Township, Licking County, Ohio, hereby certify that the foregoing Resolution Number 26-04-06-01 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 April 6, 2026 as was recorded in the official proceedings of the Board.

A handwritten signature in black ink, reading "Marko F. Jesenko", is written over a horizontal line.

Marko F. Jesenko

Jersey Township Fiscal Officer

JERSEY TOWNSHIP
Amended Official Certificate of Estimated Resources
Rev. Code, Sec 5705.36
Office of Budget Commission, Licking County, OH
Newark , OH, April 7, 2026
TO THE TAXING AUTHORITY OF JERSEY TOWNSHIP

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1, 2026, as revised by the Budget Commission of Licking County, which shall govern the total of appropriations made at any time during such fiscal year:

FUND	January 1, 2026 UNEC. BALANCE	TAXES	OTHER	TOTAL
GENERAL	\$ 1,086,490.06	\$ 569,043.00	\$ 226,440.00	\$ 1,881,973.06
SPECIAL REVENUE	\$ 2,836,351.49	\$ 1,461,761.00	\$ 814,975.71	\$ 5,113,088.20
CAPITAL PROJECTS	\$ -	\$ -	\$ 652,022.35	\$ 652,022.35
ENTERPRISE	\$ 48,101.44	\$ -	\$ 40,000.00	\$ 88,101.44
TOTAL	\$ 3,970,942.99	\$ 2,030,804.00	\$ 1,733,438.06	\$ 7,735,185.05
SPECIAL REVENUE				
2011 MOTOR VEHICLE LICENSE	\$ 98,464.51	\$ -	\$ 16,021.57	\$ 114,486.08
2021 GASOLINE TAX	\$ 750,538.14	\$ -	\$ 146,931.79	\$ 897,469.93
2031 ROAD & BRIDGE	\$ 1,956,789.48	\$ 291,247.00	\$ 652,022.35	\$ 2,900,058.83
2901 FIRE FUND	\$ 30,559.36	\$ 1,170,514.00	\$ -	\$ 1,201,073.36
TOTAL SPECIAL REVENUE	\$ 2,836,351.49	\$ 1,461,761.00	\$ 814,975.71	\$ 5,113,088.20
CAPITAL PROJECTS				
4901 MISC CAPITAL PROJECTS	\$ -	\$ -	\$ 652,022.35	\$ 652,022.35
TOTAL CAPITAL PROJECTS	\$ -	\$ -	\$ 652,022.35	\$ 652,022.35
ENTERPRISE FUNDS				
2041 CEMETERY	\$ 48,101.44	\$ -	\$ 40,000.00	\$ 88,101.44
TOTAL ENTERPRISE FUNDS	\$ 48,101.44	\$ -	\$ 40,000.00	\$ 88,101.44

BUDGET COMMISSION



Auditor Michael L. Smith



Prosecutor Jenny Wells



Treasurer Roy Van Atta