### RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. 2023 - 06

Passed April 18

20\_23

# VILLAGE COUNCIL OF GREENWICH, OHIO ORDINANCE NO.: 20<u>23</u>-06

# SUPPLEMENTAL APPROPRIATION MEASURE

AN ORDINANCE SUPPLEMENTING AND AMENDING THE **2023** PERMANENT ANNUAL APPROPRIATION MEASURE ORDINANCE

WHEREAS, Village Council previously passed Ordinance No.: 2023-02 titled "Permanent Annual Appropriation Measure" setting the annual appropriations for the year and providing for the current expenses and other expenditures of the village; and

WHEREAS, Section 5705.38(A) of the Ohio Revised Code provides that during the year the taxing authority of the subdivision may pass any supplemental appropriation measures as it finds necessary; and

WHEREAS, Section 5705.40 of the Ohio Revised Code provides that any appropriation ordinance or measure may be amended or supplemented; and

WHEREAS, an ordinance by village council is necessary when the appropriation amendment will result in a reallocation of the line-item amounts approved in the village's permanent appropriation ordinance [See Village Officer's Handbook, March 2019, Chapter Six: Accounting Procedures, Section IX Amending Appropriations. (Page 6-12]; and

WHEREAS, the **INTERIM** Fiscal Officer reports that the amendment(s) and supplement(s) herein are measures providing for appropriations for the current expenses of the village and should go into immediate effect pursuant to section 731.30 of the Ohio Revised Code; and

WHEREAS, the INTERIM Fiscal Officer specifically reports that: Supplemental amendment is necessary to properly balance village accounts moving forward after transition of Fiscal Officers.

NOW THEREFORE, BE IT <u>ORDAINED</u> BY THE COUNCIL OF THE VILLAGE OF GREENWICH, STATE OF OHIO: (RC 731.18)

SECTION 1. That Council finds it necessary to supplement and amend the Permanent Annual Appropriation Measure Ordinance 2023-02 as follows:

#### ATTACHED HERETO AND INCOPROATED HEREIN BY REFERENCE

SECTION 2. That the Village Fiscal Officer is hereby authorized and directed to obtain an amended certificate of funds from the County Auditor to reflect the additional appropriations, and the amended appropriations amended herein shall not be effective until receipt.

SECTION 3. DISPENSE WITH THREE READINGS. R.C. 731.17(A)(2) That the legislative authority, upon a vote of at least three-fourths of its members, hereby dispenses with the rule requiring each ordinance or resolution shall be read on three different days.

SECTION 4. IMMEDIATE EFFECT. [RC 731.30] That measures providing for the appropriations for the current expenses of the municipal corporation shall go into immediate effect.

SECTION 5. <u>PUBLIC MEETING</u>. It is found and determined that all formal action of this public body concerning or relating to the passage of this Resolution/Ordinance were adopted in a public meeting open to the public at all times, and that all deliberations of the public body and any of its committees that resulted in such formal action, were in public meetings open to the

## RECORD OF ORDINANCES

V	ERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043	
	Ordinance No. 2023-06 Passed April 18, 2023	
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	public, in compliance with all legal requirements including all lawful ordinances and any applicable provisions of section 121.22 of the Ohio Revised Code.	
	PASSED AND ADOPTED on this	
	Vote on the passage was taken by yeas and nays and entered upon the journal as follows R.C. 731.17(A)(3):	
	YEAS: ABSTAIN:	
	AUTHENTICATION and ATTESTATION	
	We hereby attest and affirm that the foregoing Ordinance/Resolution received the necessary affirmative roll	
	call votes required for passage by R.C. 731.17.	I
	can votes required to passages	
	Wesley Kallel Shelle Cherry	
	MAYOR A PISCAL OFFICER	
	First Reading: Second Reading: (may be dispensed by a vote of at least three-fourths of members. R.C. 731.17(A)(2)) (may be dispensed by a vote of at least three-fourths of members. R.C. 731.17(A)(2))	
	Init Reading.	
I	PREPARED BY IND APPROVED AS TO FORM [See also RC 731.21(B)]:	
	VILLAGE SOUTH TOP, Steve Palmer	
	CERTIFICATE OF PUBLICATION RC 731.24	1
	I hereby certify that a succinct summary of the above legislation was/will be published <i>once a week for two consecutive weeks</i> as required by RC 731.21 and 731.22(A) in the following newspaper(s) of general circulation: Shopper's Helper North, 211 Myrtle Ave.	9
	P.O. Box 368, Willard, OH 44890, 419.935.0184.	
	CLERK OF COUNCIL	
	CELIAR OF COOKING	

ATTACHMENT

	Account Code		Account Name	
	General Fund		Account Name	Appropriation
	Police			
	1000-110	Personal Services		
	1000-110			\$305,842.08
1	1000-160			\$28,331.00
	Zoning			\$353.00
		Personal Services		
	Mayor	r craonal Services		\$625.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Personal Services		
1	1000-710			\$7,076.00
	Council	Other		\$27.00
		Personal Services		
	1000-715			\$9,910.00
-	Clerk/Treasurer	Other		\$7,262.00
		Personal Services		
	1000-725			\$38,138.00
	Village	Other		\$3,445.00
	100000	Personal Services		
	1000-730			\$6,338.00
	Other	Other		\$26,445.00
	1000-740 to 800	Othor		
	1000-740 10 600	Other	W 04 2 2	\$47,750.00
			Available Appropri	iations <b>\$481,542.08</b>
Sne	cial Revenue Funds			
	colar revenue i anas			
	Street			
	2011-620	Personal Services		<b>#00.000.00</b>
	2011-620 (			\$92,000.00
	2011-800 (			\$69,500.00
		an san parametri	Available Appropri	\$195,920.12
Sta	ate Highway		Available Appropri	ations \$357,420.12
	2021-690 (	Other		<b>¢</b> E4 044 04
			Available Appropropri	\$51,214.21 ations \$51,214.21
	Cemetery		, wandbie Appropropri	ations \$51,214.21
	2031-240 F	Personal Services		\$20,220,00
	2031-240 (			\$39,220.00
	2031-620 to 740 (			\$21,168.71
89	STATE OF STATES AND STATES OF STATES AND STATES OF		Available Appropropria	\$6,200.00
	Park		Available Approproprie	ations \$66,588.71
	2041-310 F	Personal Services		¢22 422 EE
	2041-310 (			\$23,133.55
	2041-320 (			\$50.00
	2041-740 (			\$11,920.00
			Available Appropropria	\$1,400.00
In	come Tax		Available Approproprie	ations \$36,503.55
19502		Other{Tax Refunds}		Ø4 700 00
		Personal Services		\$1,700.00
	2071-770 C			\$855.00 \$7,600.00
	2071-910 C			\$7,600.00
			Available Appropropria	\$231,948.90 ations <b>\$242,103.90</b>
			у канале украгоргорна	\$242,103.30
DU	JI Training			
	2271-110 P	ersonal Services		\$2,548.50
			Available Appropropria	
Corona	virius Local Fiscal R			
	2152-549 C	ther		\$84,901.24
			Available Appropropria	
			Total Special Revenue F	
				,
	Enterprise Funds			
	Water 5101 521 D	oroonal Carri		
	5101-531 P	ersonal Services		\$138,500.00
	3101-332 U	ri iCi		\$7,000,00

\$7,000.00

\$1,100.00

5101-539 Personal Services

	5101-539 Other		011
	5101-800 Other		\$145,000.00
		Available Appropropriations	\$384,882.71
Sewer		Appropropriations	\$676,482.71
	5201-541 Personal Services		<b>\$00.750.00</b>
	5201-542 Other		\$93,750.00
	5201-549 Personal ervices		\$4,000.00
	5201-549 Other		\$600.00
	5201-800 Other		\$41,600.00
		Available Appropropriations	\$34,167.58 <b>\$ 174,117.58</b>
Sewer Improvement	ent Fund		Ψ 174,117.56
	5202-541 Personal Services		\$59,250.00
	5202-542 Other		\$7,000.00
	5202-549 Other		\$28,500.00
i	5202-800 Other		\$1,329,777.37
		Available Appropropriations	\$1,424,527.37
Electric		The character	Ψ1,424,021.01
	5301-511 Personal Services		\$241,900.00
	5301-512 Other		\$13,000.00
	5301-519 Personal Services		\$800.00
	5301-519 Other		\$1,524,600.00
	5301-800 Other		\$1,598,572.18
		Available Appropropriations	
		Total Enterprise Funds	
Fiduciary Fur	nds		
Unclaimed Mo	oney		
	9101-884 Other		\$60.00
		Available Appropropriations	\$60.00
		11 1 1 1	700.00
	Total 2023 Appropiation Budge	et	\$6,976,882.15
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