

RESOLUTION NO.: 2012-R04 (AMENDED MARCH 13, 2012, AMENDED MARCH 27, 2012)

SPONSOR: MAYOR NORTON

INTRODUCED: FEBRUARY 28, 2012

ASSIGNED TO: FINANCE

A RESOLUTION MODIFYING APPROPRIATIONS WITHIN CERTAIN FUNDS IN ORDER TO PROVIDE SUFFICIENT FUNDING AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to the general laws of the State of Ohio, it is necessary to cover all obligations certified from or against an appropriation; and

WHEREAS, the City of Green budget requires a modification of appropriations in order to provide sufficient funds.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GREEN, COUNTY OF SUMMIT, AND STATE OF OHIO, THAT:

SECTION ONE:

Green City Council authorizes the modification of appropriations for the General Fund and all other funds for the City of Green, as contained in AMENDED Exhibit "A" (attached).

SECTION TWO:

The City of Green finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council and any deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

SECTION THREE:

Council declares this to be an emergency immediately necessary for the preservation of the public peace, health, safety and welfare of the citizens of Green. Provided that this legislation receives the affirmative vote of three-fourths of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force at the earliest time allowed by law.

ADOPTED: MARCH 27, 2012

Molly Stevens
Molly Stevens, Clerk

Joel Reed
Joel Reed, Council President

APPROVED: MARCH 27, 2012
Richard G. Norton
Richard G. Norton, Mayor

ENACTED EFFECTIVE: MARCH 27, 2012

ON ROLL CALL: Colopy -*yes* Knodel -*yes* France -*yes* Humphrey -*yes*
Neugebauer -*yes* Summerville -*Absent* Reed -*yes* Adopted 6-0

Suburbanite publication on April 1 and April 8, 2012

Molly Stevens
Molly Stevens, Clerk

2/28/2012 Approved as to form and content by Stephen J. Prunecki, Law Director _____

COPIED _____
SVCE ZONE PARK ROAD ENG
LAW FIN MAY PLAN FIRE

CITY OF GREEN
2012 Modified Operating Appropriations

2012-R04
Exhibit A
Amended
3/27/2012

Description	Account	Appropriation
GENERAL FUND		
<i>Finance</i>	<i>Auditor/Treasurer Fees</i>	<i>100-1300-52845</i>
		<u>45,000</u>
<i>Civil Service</i>	<i>OPERS</i>	<i>100-1700-51211</i>
		2,000
<i>Civil Service</i>	<i>Medicare</i>	<i>100-1700-51213</i>
		210
<i>Engineering</i>	<i>CO-OP Program Contracts</i>	<i>100-5200-52411</i>
		15,000
<i>C.A.B. Bldg</i>	<i>Improvements</i>	<i>100-7110-53630</i>
		35,000
<i>1844 Greensburg Rd Garage</i>	<i>Contracted Services</i>	<i>100-7200-52412</i>
		1,500
<i>S. Annex Bldg</i>	<i>General Supplies</i>	<i>100-7400-52512</i>
		3,000
<i>S. Annex Bldg</i>	<i>Improvements</i>	<i>100-7400-53630</i>
		<u>(25,000)</u>
	TOTAL GENERAL FUND	<u>\$76,710</u>
STREET CONSTRUCTION & MAINTENANCE FUND		
<i>Street Construction</i>	<i>Contracted Services</i>	<i>201-2100-52412</i>
		10,080
<i>Street Construction</i>	<i>Equipment/Furniture</i>	<i>201-2100-53640</i>
		10,000
<i>Traffic Signs</i>	<i>Repairs/Traffic & Signs</i>	<i>201-2220-52423</i>
		44,000
<i>Storm Sewer</i>	<i>Contracted Services</i>	<i>201-2300-52412</i>
		16,000
	TOTAL STREET CONSTRUCTION & MAINTENANCE FUND	<u>\$79,080</u>
AMBULANCE TRANSPORTATION FUND		
<i>Ambulance Service</i>	<i>Leave Sale</i>	<i>218-3220-51130</i>
		35,000
	TOTAL AMBULANCE TRANSPORTATION FUND	<u>\$35,000</u>
PARKS & RECREATION FUND		
<i>Parks & Recreation</i>	<i>Community Event Programs</i>	<i>224-6000-52513</i>
		30,000
<i>Parks & Recreation</i>	<i>Program Operating Expenses</i>	<i>224-6000-52570</i>
		10,000
	TOTAL PARKS & RECREATION FUND	<u>\$40,000</u>
TELECOMMUNICATIONS FUND		
<i>TeleCommunications</i>	<i>Contracted Services</i>	<i>234-1400-52412</i>
		3,000
	TOTAL TELECOMMUNICATIONS FUND	<u>\$3,000</u>
SELF INSURANCE FUND		
<i>Flexible Spending Account (FSA)</i>	<i>Administrative Fees</i>	<i>601-2000-52849</i>
		1,000
<i>Flexible Spending Account (FSA)</i>	<i>Employee Benefit Reimbursement</i>	<i>601-2000-52850</i>
		5,000
	TOTAL SELF INSURANCE FUND	<u>\$6,000</u>
	Memorandum Total:	<u>\$239,790</u>