

RESOLUTION NO.: 2012-R72 (AMENDED JANUARY 8, 2013)  
SPONSOR: MAYOR NORTON  
INTRODUCED: DECEMBER 11, 2012 ASSIGNED TO: FINANCE

**A RESOLUTION APPROVING AND ADOPTING THE 2013 ANNUAL CAPITAL APPROPRIATIONS FOR THE CITY OF GREEN, AND DECLARING AN EMERGENCY.**

WHEREAS, pursuant to the general laws of the State of Ohio, it is necessary to adopt a Capital Appropriations Resolution for the operation of the City of Green for fiscal year 2013.

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

**SECTION ONE:**

Green City Council approves and adopts the 2013 Capital Appropriations for the City of Green, as contained in **AMENDED** Exhibit "A" (attached) with necessary transfers and advances to fund these projects as contained in Exhibit "B".

**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 action 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: Jan. 22, 2013

Molly Stevens  
Molly Stevens, Clerk

Dave France  
Dave France, Council President

APPROVED: Jan. 23, 2013

Richard G. Norton  
Richard G. Norton, Mayor

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ENACTED EFFECTIVE: Jan. 22, 2013

ON ROLL CALL: Colopy - yea    France - yea    Humphrey - yea    Knodel - yea  
Neugebauer - yea    Reed - yea    Summerville - yea    Itchup Feb. 7. 0

Suburbanite publication on Jan. 27 and Feb. 3

Molly Stevens  
Molly Stevens, Clerk

01/08/2013 Approved as to form and content by Stephen J. Pruneski, Law Director SJD 1/4/13

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CITY OF GREEN  
2013 CAPITAL PROJECTS

2012-R72  
Exhibit A  
**AMENDED**  
1/8/2013

GENERAL FUND	ACCOUNT	AMOUNT
CAK - International Business Park III/Port Green	100-1900-53634	5,076,671
<i>Hartong Farmhouse Roof Project</i>	<i>100-5110-53632</i>	<i>6,000</i>
	GENERAL FUND TOTAL	<u><b>\$ 5,082,671</b></u>
STREET CONSTRUCTION & MAINTENANCE FUND		
Shriver/Greensburg/Steese Road Resurfacing	201-2100-53631	609,500
Arlington Rd Resurfacing to Nimisila	201-2100-53632	831,304
<i>Heckman/Mayfair Road Resurfacing (ECL)</i>	<i>201-2100-53634</i>	<i>344,500</i>
Greensburg Road Resurfacing East	201-2100-53637	1,201,783
Greensburg Road Resurfacing West	201-2100-53638	1,300,167
SR619 Resurfacing (ECL to WCL)	201-2100-53639	429,470
Greensburg/Lauby Roundabout	201-2100-53665	420,000
<i>Spade Rd Stormwater</i>	<i>201-2300-53633</i>	<i>-</i>
Steese Rd Education Wetlands Stormwater	201-2300-53634	287,500
Melanie/Royce Ave Stormwater	201-2300-53630	172,500
Sunnyview Cir/Meadowood Ln Stormwater	201-2300-53636	86,250
	STREET CONSTRUCTION & MAINTENANCE FUND TOTAL	<u><b>\$ 5,682,974</b></u>
FEDERAL GRANT PROJECTS FUND		
Arlington Rd Resurfacing to Nimisila	232-2100-53632	466,100
Massillon Rd North Improvements	232-2100-53636	360,000
Greensburg Road Resurfacing East	232-2100-53637	456,665
Greensburg Road Resurfacing West	232-2100-53638	359,145
SR619 Resurfacing (ECL to WCL)	232-2100-53639	1,531,400
	FEDERAL GRANT PROJECTS FUND TOTAL	<u><b>\$ 3,173,310</b></u>
PARKS CAPITAL PROJECTS FUND		
Central Park - Planning	402-7115-53630	50,000
Boettler Park Restroom	402-7800-53633	38,400
East Liberty Baseball Field	402-7830-53631	38,400
	PARKS CAPITAL PROJECTS FUND TOTAL	<u><b>\$ 126,800</b></u>
TIF CAPITAL PROJECTS FUND		
Massillon Rd Improvements	403-8010-53632	250,000
Steese Road Reconstruction	403-8010-53633	1,425,106
Massillon Rd North Improvements	403-8010-53636	82,000
Graybill Road Improvements	403-8010-53637	150,000
Arlington Rd/Arlington Ridge Resurfacing	403-8020-53639	811,580
	TIF CAPITAL PROJECTS FUND TOTAL	<u><b>\$ 2,718,686</b></u>
	<b>TOTAL 2013 CAPITAL PROJECTS</b>	<u><b>\$ 16,784,441</b></u>

**City of Green  
Fiscal Year 2013  
Interfund Transactions**

2012-R72  
Exhibit B  
12/11/2012

<u>Fund</u>	<u>Transfers Out</u>	<u>Fund</u>	<u>Transfers In</u>	
Income Tax Revenue	\$ 14,000,000	General Fund	\$ 14,000,000	Existing 12-R60

<u>Fund</u>	<u>Transfers Out</u>	<u>Fund</u>	<u>Transfers In</u>	
General Fund	1,000,000	Street Constr., Maint. and Repair	1,000,000	New/Increase
General Fund	3,000,000	Street Constr., Maint. and Repair	3,000,000	Existing 12-R60
General Fund	5,000,000	Fire/Paramedic Levy	5,000,000	Existing 12-R60
General Fund	750,000	Parks and Recreation	750,000	Existing 12-R60
General Fund	105,000	Zoning	105,000	Existing 12-R60
General Fund	700,000	Planning	700,000	Existing 12-R60
General Fund	25,000	Keep Green Beautiful	25,000	Existing 12-R60
General Fund	800,000	G. O. Bond Retirement	800,000	Existing 12-R60
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	\$ 11,380,000		\$ 11,380,000	