

RESOLUTION NO.: 2013-R46 (AMENDED AUGUST 13, 2013)
(AMENDED AUGUST 27, 2013)

SPONSOR: MAYOR NORTON

INTRODUCED: JULY 9, 2013

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, 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 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: August 27, 2013


Molly Kapeluck, Clerk


Dave France, Council President

APPROVED: August 27, 2013


Richard G. Norton, Mayor

Resolution 2013-R46 (AMENDED AUGUST 13, 2013) (AMENDED AUGUST 27, 2013)

ENACTED EFFECTIVE: August 27, 2013

ON ROLL CALL: Colopy ~yea France -yea Humphrey -yea Knodel -yea
Neugebauer -yea Reed -yea Summerville -yea Adopted 7-0

Suburbanite publication on Sept. 1 and Sept. 8, 2013

Molly Kapeluck
Molly Kapeluck, Clerk

08/21/2013 Approved as to form and content by Stephen J. Pruneski, Law Director Stephen Pruneski 8/21/2013
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SVCE ZONE PARK ROAD ENG
LAW FIN MAY PLAN FIRE

CITY OF GREEN
2013 Modified Operating Appropriations

2013-R46
Exhibit A
Amended
8/27/2013

Description	Account	Appropriation
GENERAL FUND		
<i>Service Department</i>	<i>Contracted Services</i>	40,000
<i>H.R.</i>	<i>Leave Sale</i>	2,025
<i>Engineering</i>	<i>Contracted Engineering</i>	20,000
<i>Engineering</i>	<i>Meeting Expenses</i>	1,000
<i>Engineering</i>	<i>Advertising</i>	10,000
<i>Engineering</i>	<i>Printing & Binding</i>	10,000
<i>Engineering</i>	<i>General Supplies</i>	2,500
<i>Engineering</i>	<i>Repairs/Motor Vehicles</i>	1,000
<i>Engineering</i>	<i>Membership Dues</i>	800
<i>Engineering</i>	<i>Equipment/Furniture</i>	2,500
<i>Utility & Asset Management</i>	<i>Overtime</i>	75,000
<i>Utility & Asset Management</i>	<i>Rental Property-Repairs</i>	40,000
<i>Utility & Asset Management</i>	<i>Telephone/Pagers</i>	850
<i>CAB</i>	<i>Contracted Services</i>	30,000
	TOTAL GENERAL FUND	125,675
STREET CONSTRUCTION & MAINTENANCE FUND		
<i>Street Construction & Maintenance</i>	<i>Overtime</i>	10,000
<i>Street Construction & Maintenance</i>	<i>Shriver/Greensburg Rd</i>	42,700
<i>Street Construction & Maintenance</i>	<i>Heckman/Mayfair Road</i>	28,300
<i>Street Construction & Maintenance</i>	<i>SR619 Resurfacing/ECL-WCL</i>	50,000
<i>Traffic Signal & Signs</i>	<i>Signalization-New/S. Main & Nimisila</i>	15,600
<i>Storm Sewers and Drains</i>	<i>Contracted Services</i>	(50,000)
	TOTAL STREET CONSTRUCTION & MAINTENANCE FUND	96,600
FIRE/PARAMEDIC FUND		
<i>Fire/Paramedic</i>	<i>PFDPF Employers Share</i>	115,100
<i>Fire/Paramedic</i>	<i>Medical</i>	135,800
<i>Dispatch</i>	<i>Leave Sale</i>	13,400
	TOTAL FIRE/PARAMEDIC FUND	128,500
AMBULANCE TRANSPORTATION FUND		
<i>Ambulance Transportation</i>	<i>Overtime</i>	100,000
	TOTAL AMBULANCE TRANSPORTATION FUND	100,000
PARKS & RECREATION FUND		
<i>Parks & Recreation</i>	<i>Leave Sale</i>	5,000
<i>1781 TOWN PARK BLVD</i>	<i>Electricity</i>	1,500
<i>Boettler Park</i>	<i>Supplies & Materials</i>	10,000
<i>Southgate Park</i>	<i>Contracted Services</i>	5,000
	TOTAL PARKS & RECREATION FUND	21,500
PARKS CAPITAL PROJECTS FUND		
<i>E. Liberty Park</i>	<i>E. Liberty Park Baseball Field</i>	5,000
	TOTAL PARKS CAPITAL PROJECTS FUND	5,000
TIF FUND		
<i>Massillon Rd T.I.F.</i>	<i>Steese/Shriver Rd Reconstruction</i>	32,200
<i>Arlington Rd T.I.F.</i>	<i>Arlington/177/Arlington Ridge</i>	45,750
	TOTAL T.I.F. FUND	77,950
Memorandum Total: \$		555,225