

RESOLUTION NO.: 2013-R23 (AMENDED APRIL 9, 2013)
(AMENDED APRIL 23, 2013)
SPONSOR: MAYOR NORTON
INTRODUCED: MARCH 26, 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:

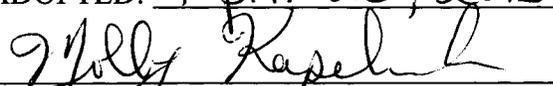
Green City Council authorizes the modification of appropriations for the General Fund and all other funds for the City of Green, as contained in *AMENDED* Exhibit "A" (attached).

SECTION TWO:

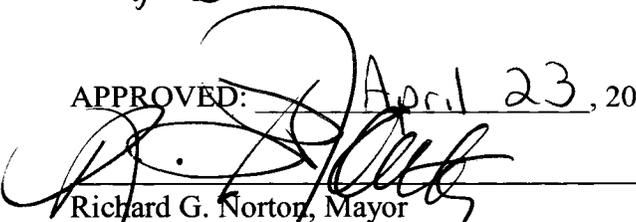
The City of Green finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council and any deliberations of this Council and any of its committees that resulted in those formal action were in meetings 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: April 23, 2013

Molly Kapeluck, Clerk


Dave France, Council President

APPROVED: April 23, 2013

Richard G. Norton, Mayor

Resolution 2013-R23 (AMENDED APRIL 9, 2013) (AMENDED APRIL 23, 2013)

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ENACTED EFFECTIVE: April 23, 2013

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

Suburbanite publication on April 28 and MAY 5, 2013

Molly Kapeluck
Molly Kapeluck, Clerk

4/18/2013 Approved as to form and content by Stephen J. Pruneski, Law Director Stephen J. Pruneski 4/18/2013

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

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CITY OF GREEN
2013 Modified Operating Appropriations

2013-R23
Exhibit A
Amended
4/23/2013

	Description	Account	Appropriation
GENERAL FUND			
<i>Finance</i>	<i>Medical Insurance</i>	<i>100-1300-51241</i>	<i>7,000</i>
<i>Finance</i>	<i>Imaging Services-Records</i>	<i>100-1300-52411</i>	<i>10,000</i>
<i>Human Resources</i>	<i>Medical Insurance</i>	<i>100-1800-51241</i>	<i>7,000</i>
<i>Human Resources</i>	<i>Medical Opt-Out</i>	<i>100-1800-51242</i>	<i>385</i>
<i>Human Resources</i>	<i>Workers' Compensation</i>	<i>100-1800-51261</i>	<i>(45,000)</i>
<i>Human Resources</i>	<i>Contracted Services</i>	<i>100-1800-52412</i>	<i>45,000</i>
Utility & Asset Management	Leave Sale	100-7000-51130	26,000
Fire Station #1	Contracted Services	100-7100-52412	3,200
Central Administration Bldg	Contracted Services	100-7110-52412	3,200
S. Annex Bldg	Contracted Services	100-7400-52412	3,200
<i>S. Annex Bldg</i>	<i>S. Annex Roof Repairs</i>	<i>100-7400-53631</i>	<i>26,000</i>
	TOTAL GENERAL FUND		\$85,985
STREET CONSTRUCTION & MAINTENANCE FUND			
Street Construction	Uniform Allowance	201-2100-51232	5,000
<i>Street Construction-Storm Water</i>	<i>Steese Rd Educational Wetlands</i>	<i>201-2300-53635</i>	<i>8,100</i>
	TOTAL STREET CONSTRUCTION & MAINTENANCE FU		\$13,100
FIRE/PARAMEDIC FUND			
<i>Fire/Paramedic</i>	<i>Medical Insurance</i>	<i>210-3300-51241</i>	<i>7,000</i>
<i>Fire/Paramedic</i>	<i>Medical Opt-Out</i>	<i>210-3300-51242</i>	<i>3,395</i>
	TOTAL FIRE/PARAMEDIC FUND		\$10,395
AMBULANCE TRANSPORTATION FUND			
<i>Ambulance Service</i>	<i>Medicare</i>	<i>218-3220-51212</i>	<i>45,000</i>
Ambulance Service	Medicare	218-3220-51213	3,600
	TOTAL AMBULANCE TRANSPORTATION FUND		\$48,600
PARKS & RECREATION FUND			
<i>Parks & Recreation</i>	<i>Medical Insurance</i>	<i>224-6000-51241</i>	<i>7,000</i>
<i>Parks & Recreation</i>	<i>Medical Opt-Out</i>	<i>224-6000-51242</i>	<i>385</i>
<i>Parks & Recreation</i>	<i>Lifeline Medical Alert Program</i>	<i>224-6000-52413</i>	<i>11,000</i>
<i>Parks & Recreation</i>	<i>Advertising</i>	<i>224-6000-52446</i>	<i>1,000</i>
	TOTAL PARKS & RECREATION FUND		\$19,385
FEDERAL GRANT FUND			
<i>Federal Grant Projects</i>	<i>Greensburg Rd. Resurface West</i>	<i>232-2100-53638</i>	<i>7,190</i>
	TOTAL FEDERAL GRANT FUND		\$7,190
INCOME TAX FUND			
Income Tax	Leave Sale	250-1310-51130	10,000
	TOTAL INCOME TAX FUND		\$10,000

Memorandum Total: \$194,655