

RESOLUTION NO.: 2007-R59 (Amended September 25, 2007)
SPONSOR: MAYOR CROGHAN
INTRODUCED: AUGUST 28, 2007 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: Sept 25, 2007

Molly Stevens
Molly Kapeluck, Clerk
Stevens

Bruce Manwaring
Bruce Manwaring,
Council President

APPROVED: Sept 25, 2007

Daniel L. Croghan
Daniel L. Croghan, Mayor

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

ENACTED EFFECTIVE: Sept 25, 2007

ON ROLL CALL: Colop ^{absent} Croce ^{yea} France ^{yea} Manwaring ^{yea}
Padrutt ^{yea} Ridgeway ^{yea} Smole ^{yea} Adopted 6-0

Suburbanite publication on Oct 1 and Oct 8, 2007.

Molly Stevens
Molly Kapeluck, Clerk
Stevens

9/19/2007 11:37 AM Approved as to form and content by Stephen J. Pruneski, Law Director 9/19/07
As amended

**CITY OF GREEN
2007 Modified Operating & Capital Appropriations**

2007-R59
Exhibit A
AMENDED
9/25/2007

Fund	Description	Account	Appropriation
GENERAL FUND			
<i>Mayor</i>	<i>Vietnam Veterans Donation</i>	<i>100-1200-52836</i>	<i>3,500</i>
Service Department	Overtime	100-1600-51120	4,000
Human Resources	Contracted Services	100-1800-52412	28,000
Lands and Buildings	Fuel	100-7000-52562	650
Administration Building	Telephone/Pager	100-7100-52441	8,100
Parks Maintenance Garage	Gas Utility	100-7200-52452	100
Administration/Highway Building	Telephone/Pager	100-7400-52441	10,000
Administration/Highway Building	Water/Sewer	100-7400-52452	100
Fire Station #2	Gas Utility	100-7500-52453	3,300
Parks & Recreation Headquarters	Telephone/Pager	100-7600-52441	100
Parks & Recreation Headquarters	Electricity	100-7600-52451	500
Parks & Recreation Headquarters	Water/Sewer	100-7600-52452	100
	TOTAL GENERAL FUND		\$58,450
STREET CONSTRUCTION & MAINTENANCE FUND			
<i>Street Construction & Maintenance</i>	<i>Contracted Services</i>	<i>201-2100-52412</i>	<i>(30,000)</i>
Street Construction & Maintenance	Asphalt Bid	201-2100-52514	20,000
Street Construction & Maintenance	Vehicles	201-2100-53660	30,000
Street Construction & Maintenance	Greensburg/Massillon Improvement	201-2100-53666	30,000
Storm Sewers and Drains	Parts, Repairs & Tools	201-2300-52561	5,000
	TOTAL STREET CONSTRUCTION & MAINTENANCE FUND		\$55,000
PARKS AND RECREATION FUND			
Parks and Recreation	Contracted Services	224-6000-52412	2,000
Parks and Recreation	Advertising	224-6000-52446	1,600
Parks and Recreation	Office Supplies	224-6000-52510	3,600
Parks and Recreation	Community Events	224-6000-52513	6,000
Parks and Recreation	Fuel	224-6000-52852	3,800
Community Center	Repairs & Maintenance	224-7300-42523	2,000
Boettler Park	Repairs & Maintenance	224-7800-52423	2,000
SouthGate Park	Gas Utility	224-7810-52453	2,500
Greensburg Park	Contracted Services	224-7900-52412	8,000
Greensburg Park	Repairs & Maintenance	224-7900-52423	1,000
Greensburg Park	Telephone	224-7900-52441	100
Greensburg Park	Electricity	224-7900-52450	3,000
Greensburg Park	Water Utility	224-7900-52452	500
Greensburg Park	Supplies & Materials	224-7900-52512	5,000
	TOTAL PARKS AND RECREATION FUND		\$41,100
GRANT PROJECTS FUND			
Grant Projects/Street Construction	Greensburg/Massillon Improvement	232-2100-53666	240,500
Grant Projects/Massillon Rd TIF	Massillon Closed Loop-Federal Portion	232-8010-53631	20,888
	TOTAL GRANT PROJECTS FUND		\$261,388
PARKS CAPITAL RESERVE FUND			
Parks and Recreation	Note Interest Payments	402-6000-54820	47,500
	TOTAL PARKS CAPITAL RESERVE FUND		\$47,500
TIF FUND			
Other General Government	Fiscal Charges	403-1900-52848	100,000
Other General Government	School Compensation	403-1900-52861	10,000
Massillon Rd TIF Projects	Traffic Safety Study/Massillon to Reber	403-8010-53636	15,000
	TOTAL TIF FUND		\$125,000
Self Insured Health Fund			
General Government	Self Insurance	601-1000-52854	400,000
	TOTAL SELF INSURED HEALTH FUND		\$400,000
	Memorandum Total:		\$988,438