

**RESOLUTION NO.:** 2012-R65 (AMENDED NOVEMBER 27, 2012)  
(AMENDED DECEMBER 11, 2012)  
**SPONSOR:** MAYOR NORTON  
**INTRODUCED:** NOVEMBER 13, 2012      **ASSIGNED TO:** FINANCE

**A RESOLUTION MODIFYING APPROPRIATIONS WITHIN CERTAIN FUNDS IN ORDER TO PROVIDE SUFFICIENT OPERATING AND POSITION FUNDS TO CLOSE THE 2012 FISCAL YEAR, 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 and inter-fund transfers and advances in order to provide sufficient funds to close the 2012 fiscal year.

**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 modifications of 2012 final annual appropriations for the General Fund and all other funds for the City of Green, as contained in attached *AMENDED* Exhibit "A"

**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: Dec. 11, 2012  
Molly Stevens  
Molly Stevens, Clerk

Joel Reed  
Joel Reed, Council President

APPROVED: Dec 11, 2012  
Richard G. Norton  
Richard G. Norton, Mayor

Page 2

Resolution 2012-R65 (AMENDED NOVEMBER 27, 2012) (AMENDED DECEMBER 11, 2012)

ENACTED EFFECTIVE: Dec. 11, 2012

COPIED \_\_\_\_\_  
SVCE ZONE PARK ROAD ENG  
LAW FIN MAY PLAN FIRE

ON ROLL CALL: Colopy - ye France - ye Humphrey - ye Knodel - ye  
Neugebauer - absent Reed - ye Summerville - ye

Suburbanite publication on Dec. 16 and Dec. 23, 2012

Molly Stevens  
Molly Stevens, Clerk

12/11/2012 Approved as to form and content by Stephen J. Pruneski, Law Director

9/12/12

CITY OF GREEN  
2012 Modified Operating Appropriations

2012-R65  
Exhibit A  
**Amended** (2)  
**12/11/2012**

Description	Account	Appropriation
<b>GENERAL FUND</b>		
<i>Historical Preservation</i>	<i>Hartong Farmhouse Roof Project</i>	<b>13,712</b>
Engineering	Leave Sale	1,750
	<b>Total General Fund</b>	<b>15,462</b>
<b>STREET CONSTRUCTION &amp; MAINTENANCE FUND</b>		
Street Construction & Maintenance	Concrete Repair Bid	(30,000)
Street Construction & Maintenance	Contracted Services	11,000
Street Construction & Maintenance	Road Improvements	(267,600)
Street Construction & Maintenance	Mayfair Road Resurface	267,600
Traffic Signs and Signals	Signalization - New	30,000
<i>Storm Water</i>	<i>Improvements</i>	<b>12,000</b>
	<b>Total Street Construction &amp; Maintenance Fund</b>	<b>23,000</b>
<b>FIRE/PARAMEDIC FUND</b>		
<i>Fire</i>	<i>Longevity Pay</i>	<b>8,400</b>
<i>Fire</i>	<i>Leave Sale</i>	<b>2,793</b>
<i>Dispatch</i>	<i>Overtime</i>	<b>3,500</b>
<i>Dispatch</i>	<i>Leave Sale</i>	<b>4,122</b>
	<b>Total Fire/Paramedic Fund</b>	<b>18,815</b>
<b>AMBULANCE TRANSPORTATION FUND</b>		
<i>Ambulance Service</i>	<i>Overtime</i>	<b>120,000</b>
	<b>Total Ambulance Transportation Fund</b>	<b>120,000</b>
<b>PARKS &amp; RECREATION FUND</b>		
<i>Parks &amp; Recreation</i>	<i>Overtime</i>	<b>5,000</b>
<i>Parks &amp; Recreation</i>	<i>Leave Sale</i>	<b>3,150</b>
	<b>Total Parks &amp; Recreation Fund</b>	<b>8,150</b>
<b>PARKS CAPITAL PROJECTS FUND</b>		
<i>Parks Capital Projects</i>	<i>Boettler Park Restroom</i>	<b>371,589</b>
Parks Capital Projects	E. Liberty Park BaseBall Field	165,731
Parks Capital Projects	Greensburg Park BaseBall Field	(490,000)
	<b>Total Parks Capital Project Fund</b>	<b>47,320</b>
<b>TAX INCREMENT FINANCING FUND (TIF)</b>		
<i>Arlington Rd T.I.F.</i>	<i>Principal</i>	<b>(30,000)</b>
<i>Arlington Rd T.I.F.</i>	<i>Interest</i>	<b>30,000</b>
	<b>Total Tax Increment Financing Fund (TIF)</b>	<b>-</b>
<b>SELF INSURED HEALTH FUND</b>		
Self Insurance	Self Insurance Fund	110,000
Self Insurance	Life Insurance Premium	1,000
<i>Self Insurance</i>	<i>Flexible Spending Account</i>	<b>4,600</b>
	<b>Total Self Insured Health Fund</b>	<b>115,600</b>

MEMORANDUM TOTAL: \$ 348,347