

RESOLUTION NO.: 2019-R34 (AMENDED APRIL 23, 2019)  
(AMENDED MAY 14, 2019)  
SPONSOR: MAYOR NEUGEBAUER  
INTRODUCED: APRIL 9, 2019 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, AND STATE OF OHIO, THAT:**

**SECTION ONE:**

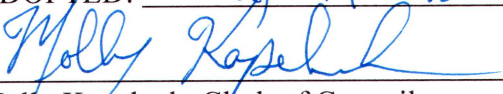
Green City Council authorizes the modification of appropriations for the General Fund and all other funds for the City of Green, as contained in *the 2<sup>nd</sup> AMENDED* Exhibit "A", a copy of which is attached hereto and incorporated herein by reference.

**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 actions 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 and for the further reason that this is an appropriation of money. Provided that this legislation receives the affirmative vote of three-fourths (3/4ths) 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: May 14, 2019  
  
Molly Kapeluck, Clerk of Council

  
Bob Young, Council President

APPROVED: May 14, 2019  
  
Gerard M. Neugebauer, Mayor

Resolution 2019-R R34 (AMENDED APRIL 23, 2019) (AMENDED MAY 14, 2019)

ENACTED EFFECTIVE: May 14, 2019

ON ROLL CALL: Babbitt -AYE Dyer -AYE Humphrey -AYE Shaughnessy -AYE  
Speight -AYE Yeargin -AYE Young -AYE Adopted 7-0

Suburbanite publication on May 17 and May 19, 2019

Molly Kapeluck  
Molly Kapeluck, Clerk of Council

05/09/2019 04/18/2019 4/2/2019 Approved as to form and content by William G Chris, Law Director, Interim WGC

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MAY	FIN	LAW	PLAN	ENG
SVCE	FIRE	PARK	ZONE	HR

CITY OF GREEN  
2019 Modified Operating Appropriations

2019-R34  
Exhibit A  
**AMENDED**  
5/14/2019

Fund	Description	Account	Appropriation
<b>GENERAL FUND</b>			
<i>Finance</i>	<i>Auditor/Treasurer Fees</i>	<i>100-1300-52845</i>	\$ 9,000
<i>Lands &amp; Buildings</i>	<i>Vehicle Maintenance</i>	<i>100-7000-52423</i>	10,000
Central Administration Bldg	Contracted Services	100-7110-52412	12,580
Fire Station #2	Gas Utility	100-7500-52453	1,500
	<b>TOTAL GENERAL FUND</b>		<b>33,080</b>
<b>STREET CONSTRUCTION &amp; MAINTENANCE FUND</b>			
<i>Street Construction</i>	<i>Corporate Woods/Corporate Woods Pkwy</i>	<i>201-2100-53635</i>	64,000
	<b>TOTAL STREET CONSTRUCTION &amp; MAINTENANCE FUND</b>		<b>64,000</b>
<b>FIRE &amp; PARAMEDIC FUND</b>			
<i>Fire &amp; Paramedic</i>	<i>Minor Equipment (Lions Club Donation)</i>	<i>210-3300-53642</i>	3,858
	<b>TOTAL FIRE &amp; PARAMEDIC FUND</b>		<b>3,858</b>
<b>PARKS &amp; RECREATION FUND</b>			
Parks & Recreation	Contracted Services	224-6000-52412	2,500
Parks & Recreation	Adopt-a-Bench	224-6000-52572	6,000
<i>Parks &amp; Recreation</i>	<i>Vehicle Maintenance Repairs</i>	<i>224-6000-52581</i>	10,000
Torok Center	Contracted Services	224-7300-52412	5,000
Boettler Park	Contracted Services	224-7800-52412	1,050
Boettler Park	Repairs & Maintenance	224-7800-52423	6,000
Boettler Park	Supplies & Materials	224-7800-52512	3,600
<i>Ariss Park</i>	<i>Contracted Services</i>	<i>224-7820-52412</i>	2,500
E. Liberty Park	Contracted Services	224-7830-52412	4,500
E. Liberty Park	Supplies & Materials	224-7830-52512	1,000
Kreighbaum Park	Contracted Services	224-7850-52412	7,000
Greensburg Park	Repairs & Maintenance	224-7900-52423	2,190
	<b>TOTAL PARKS &amp; RECREATION FUND</b>		<b>51,340</b>
<b>GREEN COMMUNITY TELECOMMUNICATIONS FUND</b>			
<i>Other</i>	<i>Contracted Services</i>	<i>234-1400-52412</i>	6,000
	<b>TOTAL GREEN COMMUNITY TELECOMMUNICATIONS FUND</b>		<b>6,000</b>
<b>G O BOND RETIREMENT FUND</b>			
<i>General Government-Other</i>	<i>Auditor/Treasurer Fees</i>	<i>301-1900-52845</i>	900
	<b>TOTAL G O BOND RETIREMENT FUND</b>		<b>900</b>
<b>PARKS CAPITAL RESERVE FUND</b>			
<i>Greensburg Park</i>	<i>Pavement Management</i>	<i>402-7900-53634</i>	(50,000)
	<b>TOTAL PARKS CAPITAL RESERVE FUND</b>		<b>(50,000)</b>
<b>TIF CAPITAL PROJECTS FUND</b>			
<i>General Government-Other</i>	<i>School Compensation Agreement</i>	<i>403-1900-52848</i>	200,000
<i>Massillon Rd TIF</i>	<i>Auditor/Treasurer Fees</i>	<i>403-8010-52845</i>	5,050
<i>Arlington Rd TIF</i>	<i>Auditor/Treasurer Fees</i>	<i>403-8020-52845</i>	4,800
<i>Town Park TIF</i>	<i>Auditor/Treasurer Fees</i>	<i>403-8030-52845</i>	2,100
<i>Heritage Crossing TIF</i>	<i>Auditor/Treasurer Fees</i>	<i>403-8040-52845</i>	1,000
<i>Heritage Crossing TIF</i>	<i>Developer Public Improvements</i>	<i>403-8040-52863</i>	150,000
	<b>TOTAL TIF CAPITAL PROJECTS FUND</b>		<b>362,950</b>
<b>TOTAL FOR ALL FUNDS</b>			<b>\$ 472,128</b>