

RESOLUTION NO.: 2019-R86 (AMENDED OCTOBER 08, 2019)
SPONSOR: MAYOR NEUGEBAUER
INTRODUCED: SEPTEMBER 24, 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:

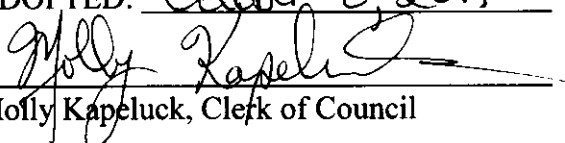
Green City Council authorizes the modification of appropriations for the General Fund and all other funds for the City of Green, as contained in **AMENDED** Exhibit "A", a copy of which is attached hereto and incorporated herein by reference.


SECTION TWO:

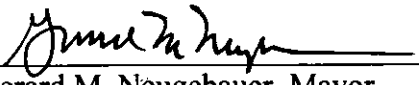
The City of Green finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council and any deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

SECTION THREE:

Green City 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 ($\frac{3}{4}$ ths) 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: October 8, 2019

Molly Kapeluck, Clerk of Council


Bob Young, Council President

APPROVED: Oct. 8, 2019

Gerard M. Neugebauer, Mayor

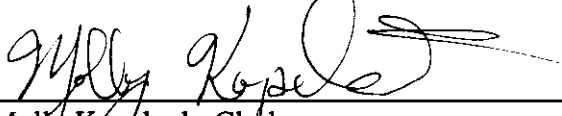
ENACTED EFFECTIVE: October 8, 2019

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Resolution 2019-R86 (AMENDED OCTOBER 08, 2019)

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

Suburbanite publication on October 11 and October 18, 2019


Molly Kapeluck, Clerk

10/03/2019 9/19/2019 Approved as to form and content by William G Chris, Law Director, Interim



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MAY	FIN	LAW	PLAN	ENG
SVCE	FIRE	PARK	ZONE	HR

CITY OF GREEN
2019 Modified Operating Appropriations

2019-R86
 Exhibit A
AMENDED
 10/8/2019

Fund	Description	Account	Appropriation
STREET CONSTRUCTION, MAINT ENANCE & REPAIR FUND			
<i>Street Construction</i>	<i>Corp Woods/Corp Woods Parkway</i>	<i>201-2100-53635</i>	<i>88,020.00</i>
Street Construction	819/Myersville Rd Intersection	201-2100-53638	(145,705.00)
Street Construction	Vehicles	201-2100-53650	89,048.00
Storm Water	Materials	201-2300-52511	(35,000.00)
Storm Water	Vehicles	201-2300-53650	35,000.00
TOTAL STREET CONSTRUCTION, MAINTENANCE & REPAIR FUND			31,363.00
STATE HIGHWAY IMPROVEMENT FUND			
Street Construction	819/Pickie Rd Intersection	202-2100-53634	
TOTAL STATE HIGHWAY IMPROVEMENT FUND			
PARKS & RECREATION FUND			
<i>Parks & Recreation</i>	<i>Community Event Programs</i>	<i>224-8000-52513</i>	<i>(13,000.00)</i>
<i>Parks & Recreation</i>	<i>Supplies & Materials</i>	<i>224-8000-52470</i>	<i>57,255.00</i>
<i>Boettler Park</i>	<i>Supplies & Materials</i>	<i>224-7800-52512</i>	<i>(10,000.00)</i>
<i>Green Youth Sports Complex</i>	<i>Contracted Services</i>	<i>224-7840-52412</i>	<i>(1,000.00)</i>
<i>Kreighbaum Park</i>	<i>Contracted Services</i>	<i>224-7850-52412</i>	<i>(5,000.00)</i>
<i>Spring Hill Sports Complex</i>	<i>Supplies & Materials</i>	<i>224-7860-52512</i>	<i>(2,000.00)</i>
<i>Kleckner Baseball Fields</i>	<i>Repairs & Maintenance</i>	<i>224-7870-52423</i>	<i>(1,500.00)</i>
<i>Kleckner Baseball Fields</i>	<i>Supplies & Materials</i>	<i>224-7870-52512</i>	<i>(1,600.00)</i>
TOTAL PARKS CAPITAL PROJECTS RESERVE FUND			23,155.00
PARKS CAPITAL PROJECTS RESERVE FUND			
<i>PLCC/Shriver</i>	<i>PLCC/Shriver MP Trail</i>	<i>402-7360-53632</i>	<i>8,000.00</i>
<i>Greensburg Park Property</i>	<i>Greensburg Park Warning Track/Fence Replace</i>	<i>402-7900-53642</i>	<i>(53,310.00)</i>
TOTAL PARKS CAPITAL PROJECTS RESERVE FUND			(45,310.00)
TIF FUND			
Other	School Compensation Agreement	403-1900-52861	58,500.00
Massillon Rd TIF	Auditor/Treasurer Fees	403-8010-52845	1,800.00
Arlington Rd TIF	Auditor/Treasurer Fees	403-8020-52845	2,350.00
Heritage Crossing TIF	Auditor/Treasurer Fees	403-8040-52845	1,325.00
Heritage Crossing TIF	Developer Public Improvements	403-8040-52863	25,000.00
TOTAL TIF FUND			88,975.00
TOTAL FOR ALL FUNDS			\$ 98,183