

**RESOLUTION NO.:** 2019-R101 (AMENDED NOVEMBER 26, 2019)  
**SPONSOR:** MAYOR NEUGEBAUER  
**INTRODUCED:** NOVEMBER 12, 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:**

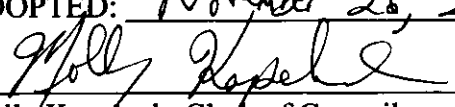
Green City Council authorizes and modifies the inter-fund transactions and advances of resources between funds, as contained in Exhibit "B", a copy of which is attached hereto and incorporated herein by reference.

**SECTION THREE:**

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 FOUR:**

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: November 26, 2019  
  
Molly Kapeluck, Clerk of Council

  
Bob Young, Council President

Resolution 2019-R101 (AMENDED NOVEMBER 26, 2019)

APPROVED: Nov. 27, 2019

Gerard M. Neugebauer  
Gerard M. Neugebauer, Mayor

ENACTED EFFECTIVE: November 27, 2019

ON ROLL CALL: Babbitt - Aye Dyer - Aye Humphrey - Aye Shaughnessy - Absent  
Speight - Aye Yeargin - Aye Young - Aye Adopted to - 0

Suburbanite publication on December 6 and December 13, 2019

Molly Kapeluck  
Molly Kapeluck, Clerk of Council

11/21/2019 11/07/2019 Approved as to form and content by William G Chris, Law Director, Interim

William G Chris

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**CITY OF GREEN**  
**2019 Modified Operating Appropriations**

2019-R101  
 Exhibit A  
**AMENDED**  
**11/28/2019**

Fund	Description	Account	Appropriation
<b>GENERAL FUND</b>			
Council	Salaries - Clerk	100-1100-51111	\$ 4,000
Council	Advertising	100-1100-52446	1,800
Finance	Network Contracted Services	100-1300-52416	15,000
Finance	Election Expense	100-1300-52846	(25,000)
Finance	Liability Insurance	100-1300-52851	(10,000)
Fire Station #1	Telephones/Mobiles	100-7100-52441	8,000
Fire Station #1	Exhaust Removal System-Fire Station #1	100-7100-53631	(5,000)
Fire Station #3	Contracted Services	100-7600-52412	(4,150)
Fire Station #3	Repairs/Maintenance	100-7600-52423	(1,375)
Fire Station #3	Telephones/Mobiles	100-7600-52441	(2,000)
Fire Station #3	Electricity	100-7600-52451	(2,575)
Fire Station #3	Gas Utility	100-7600-52453	(525)
Fire Station #3	General Supplies	100-7600-52512	(250)
<b>TOTAL GENERAL FUND</b>			<b>(21,079)</b>
<b>STREET CONSTRUCTION, MAINTENANCE &amp; REPAIR FUND</b>			
Street Construction	Salaries - Personnel	201-2100-51111	(27,000)
Storm Water	Salaries - Personnel	201-2300-51111	27,000
<b>TOTAL STREET CONSTRUCTION, MAINTENANCE &amp; REPAIR FUND</b>			<b>-</b>
<b>FIRE/PARAMEDIC FUND</b>			
Fire/Paramedic Services	Special Team Certification Pay	210-3300-51116	(900)
Fire/Paramedic Services	Sick Leave Incentive	210-3300-51117	(2,450)
Fire/Paramedic Services	Overtime	210-3300-51120	(75,000)
Fire/Paramedic Services	Uniforms	210-3300-51232	(11,818)
Fire/Paramedic Services	Training	210-3300-51239	(20,000)
Fire/Paramedic Services	General Supplies	210-3300-52512	(13,461)
Fire/Paramedic Services	Parts & Repairs	210-3300-52581	(10,000)
Fire/Paramedic Services	Equipment/Furniture	210-3300-53640	(10,000)
Fire/Paramedic Services	Protective Clothing/Self Contained Breathing	210-3300-53643	(55,780)
Fire/Paramedic Services	Heavy Rescue Truck	210-3300-53651	(80,000)
Dispatch Services	Salaries - Dispatch	210-3305-51111	22,500
Dispatch Services	Dispatch Uniforms	210-3305-51232	(3,607)
Dispatch Services	Training	210-3305-51239	(2,200)
Dispatch Services	Contracted Services	210-3305-52412	(58,980)
Dispatch Services	Radio Room Maintenance	210-3305-52423	(1,000)
Dispatch Services	Telephones/Mobiles	210-3305-52441	(1,380)
Dispatch Services	Membership Dues	210-3305-52841	(300)
Dispatch Services	Furniture/Equipment	210-3305-53640	(5,100)
<b>TOTAL FIRE/PARAMEDIC FUND</b>			<b>(329,456)</b>
<b>DRUG TASK FORCE FUND</b>			
Drug Prevention	Contracted Services	212-3400-52412	7,000
<b>TOTAL DRUG TASK FORCE FUND</b>			<b>7,000</b>
<b>PARKS &amp; RECREATION FUND</b>			
Parks & Recreation	Salaries - Personnel	224-6000-51111	21,000
Parks & Recreation	Training	224-6000-51239	(4,000)
Parks & Recreation	Lifeline Medical Alert Program	224-6000-52413	(8,000)
Parks & Recreation	Travel Expense	224-6000-52431	(1,500)
Parks & Recreation	Postage	224-6000-52443	(1,500)
Parks & Recreation	Community Event Programs	224-6000-52513	(13,000)
Parks & Recreation	Program Operating Expenses	224-6000-52570	(18,000)
Parks & Recreation	Friends-Bench Program	224-6000-52572	(6,000)
Parks & Recreation	Furniture/Equipment	224-6000-53640	(3,500)
Torok Center	Equipment/Furniture	224-7300-53640	(3,000)
Boettler Park	Supplies & Materials	224-7800-52512	(5,000)
Boettler Park	Furniture/Equipment	224-7800-53640	(5,000)
East Liberty Park	Repairs & Maintenance	224-7830-52423	(2,500)
East Liberty Park	Supplies & Materials	224-7830-52512	(5,960)
Green Youth Sports Complex	Repairs & Maintenance	224-7840-52423	(3,100)
Spring Hill Sports Complex	Repairs & Maintenance	224-7860-52423	(2,000)
Kleckner Baseball Fields	Contracted Services	224-7870-52412	(4,735)
Kleckner Baseball Fields	Water Utility	224-7870-52452	(1,000)
Kleckner Baseball Fields	Supplies & Materials	224-7870-52512	(1,074)
Kleckner Baseball Fields	Furniture/Equipment	224-7870-53640	(1,000)
Raintree Golf Course	Contracted Services	224-7880-52412	50,000
Raintree Golf Course	Equipment/Furniture	224-7880-53640	150
<b>TOTAL PARKS &amp; RECREATION FUND</b>			<b>(18,718)</b>
<b>FEDERAL GRANT FUND</b>			
Fire/Paramedic Services	Exhaust Removal System-Fire Station #1	232-3300-53631	(40,000)
Fire/Paramedic Services	Radio System Upgrade	232-3300-53644	1,000
Fire/Paramedic Services	Heavy Rescue Truck	232-3300-53651	(675,000)
<b>TOTAL FEDERAL GRANT FUND</b>			<b>(714,000)</b>
<b>INCOME TAX FUND</b>			
Income Tax	Contracted Services	250-1310-52412	(25,000)
Income Tax	Postage	250-1310-52443	(7,000)
Income Tax	Printing/Binding	250-1310-52461	(8,000)
Income Tax	Income Tax Refunds	250-1310-52860	(150,000)
<b>TOTAL INCOME TAX FUND</b>			<b>(190,000)</b>
<b>SELF INSURED HEALTH FUND</b>			
General Government	Self Insurance Costs	601-1000-52854	10,200
<b>TOTAL SELF INSURED HEALTH FUND</b>			<b>10,200</b>
<b>TOTAL FOR ALL FUNDS</b>			<b>\$ (1,256,869)</b>