

ORDINANCE 24 -10  
 ADOPTED August 26<sup>th</sup>, 2024

AN ORDINANCE AMENDING AND REVISING SPECIFIC LINE-ITEMS IN THE APPROPRIATIONS OF EXPENDITURES FOR THE VILLAGE OF THORVILLE FOR THE CALENDAR YEAR 2024 AND DECLARING AN EMERGENCY

WHEREAS, the Village of Thornville, Ohio, is authorized to adopt the Municipal Budget for the fiscal year beginning January 1, 2024, and ending December 31, 2024; and

WHEREAS, with Ordinance 23-09, Council for the Village of Thornville established the Village's annual appropriations for the fiscal year ending December 31, 2024; and

WHEREAS, the Fiscal Officer has recommended amending the appropriations to supplement those appropriations previously adopted by Council.

NOW, **THEREFORE, BE IT ORDAINED** by the Council of the Village of Thornville, County of Perry, State of Ohio:

SECTION 1: Revise Appropriations in the General Fund (1000) as follows:

<u>ACCOUNT #</u>	<u>FROM</u>	<u>TO</u>	<u>NET</u>
130-311-0000	\$ 17,000.00	\$ 24,500.00	\$+ 7,500.00
410-211-0000	\$ 300.00	\$ 57.00	\$- 243.00
410-420-0000	\$ 100.00	\$ 17.00	\$- 83.00
710-222-0000	\$ 300.00	\$ 600.00	\$+ 300.00
710-321-0000	\$ 1,000.00	\$ 1,800.00	\$+ 800.00
715-112-0000	\$ 1,500.00	\$ 2,200.00	\$+ 700.00
715-399-0000	\$ 500.00	\$ 1,900.00	\$+ 1,400.00
715-410-0000	\$ 400.00	\$ 700.00	\$+ 300.00
720-311-0000	\$ 1,000.00	\$ 0.00	\$- 1,000.00
720-399-0000	\$ 5,000.00	\$ 7,300.00	\$+ 2,300.00
725-121-0000	\$ 9,000.00	\$ 15,000.00	\$+ 6,000.00
725-259-0000	\$ 150.00	\$ 0.00	\$- 150.00
730-313-0000	\$ 1,000.00	\$ 1,800.00	\$+ 800.00
730-321-0000	\$ 1,400.00	\$ 2,400.00	\$+ 1,000.00
730-420-0000	\$ 10,700.00	\$ 9,000.00	\$- 1,700.00
800-590-0000	\$632,052.19	\$ 614,128.19	\$- 17,924.00
<b>Total Net</b>			<b>\$ 0.00</b>

SECTION 2: Appropriations in the Street Fund (2011) as follows:

<u>ACCOUNT #</u>	<u>FROM</u>	<u>TO</u>	<u>NET</u>
620-131-0000	\$ 0.00	\$ 3,000.00	\$+ 3,000.00
620-221-0000	\$ 5,200.00	\$ 6,600.00	\$+ 1,400.00
<b>Total Net</b>			<b>\$+ 4,400.00</b>

SECTION 3: Appropriations in the Park and Recreation Fund (2041) as follows:

<u>ACCOUNT #</u>	<u>FROM</u>	<u>TO</u>	<u>NET</u>
800-500-0000	\$ 0.00	\$ 4,000.00	\$+ 4,000.00
<b>Total Net</b>			<b>\$+ 4,000.00</b>

SECTION 4: Appropriations in the Mayor's Court Computer Fund (2901) as follows:

<u>ACCOUNT #</u>	<u>FROM</u>	<u>TO</u>	<u>NET</u>
720-399-0000	\$ 0.00	\$ 2,000.00	\$+ 2,000.00
<b>Total Net</b>			<b>\$+ 2,000.00</b>

SECTION 5: Appropriations in the Police Levy Fund (2902) as follows:

<u>ACCOUNT #</u>	<u>FROM</u>	<u>TO</u>	<u>NET</u>
110-311-0000	\$ 250.00	\$ 500.00	\$+ 250.00
110-399-0000	\$ 1,850.00	\$ 2,300.00	\$+ 450.00
110-432-0000	\$ 0.00	\$ 500.00	\$+ 500.00
<b>Total Net</b>			<b>\$+ 1,200.00</b>

SECTION 6: Appropriations in the Storm Sewer Fund (2905) as follows:

<u>ACCOUNT #</u>	<u>FROM</u>	<u>TO</u>	<u>NET</u>
551-420-0000	\$ 0.00	\$ 1,000.00	\$+ 1,000.00
<b>Total Net</b>			<b>\$+ 1,000.00</b>

SECTION 7: Appropriations in the Water Enterprise Fund (5101) as follows:

<u>ACCOUNT #</u>	<u>FROM</u>	<u>TO</u>	<u>NET</u>
531-322-0000	\$ 1,750.00	\$ 2,500.00	\$+ 750.00
531-349-0000	\$ 27,500.00	\$ 26,750.00	\$- 750.00
531-420-0000	\$ 47,500.00	\$ 50,000.00	\$+ 2,500.00
800-590-0000	\$ 52,700.00	\$ 50,200.00	\$- 2,500.00
<b>Total Net</b>			<b>\$+ 0.00</b>

SECTION 8: Appropriations in the Sewer Enterprise Fund (5201) as follows:

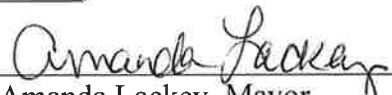
<u>ACCOUNT #</u>	<u>FROM</u>	<u>TO</u>	<u>NET</u>
541-313-0000	\$ 1,900.00	\$ 2,300.00	\$+ 400.00
541-321-0000	\$ 1,000.00	\$ 1,400.00	\$+ 400.00
541-322-0000	\$ 1,600.00	\$ 2,500.00	\$+ 900.00
541-399-0000	\$179,575.00	\$ 177,875.00	\$- 1,700.00
<b>Total Net</b>			<b>\$+ 0.00</b>

SECTION 9: It is hereby found and determined that all formal action of this Council concerning and relating to the passage of this Ordinance were adopted in open meeting of this Council, and that any and all deliberation of this Council and any of its committee that results in such formal action were in meeting open to the public, in compliance with all legal requirements of the laws of the State of Ohio.

SECTION 10: All prior legislation, or any parts thereof, which is/are inconsistent with this Ordinance is/are hereby repealed as to the inconsistent parts thereof.

SECTION 11: This Ordinance is declared to be an emergency measure necessary for the health, safety, and welfare of the residents of Thornville and the further reason that Council needs to provide the necessary funds to meet requirements and obligations. Wherefore, provided this Ordinance receives the required affirmative votes of Council, this Ordinance shall take effect and be in force immediately upon passage by Council.


Passed in Council this 20<sup>th</sup> day of August, 2024.

  
Amanda Lackey, Mayor

ATTEST:

  
Clerk of Council

Approved as to form this 23<sup>rd</sup> day of August 2024:

  
Brian M. Zets, Esq.  
Village Solicitor

APPROVED: