

ADOPTED 2-24-2025

AN ORDINANCE REVERTING MONEY FROM THE POOL FUND BACK TO THE LETHERMAN FUND AND DECLARING AN EMERGENCY

WHEREAS, with Ordinance 09-19, adopted on October 3, 2009, Council for the Village of Thornville authorized the sale of the Letherman property (17 N. Main Street and 21 N. Main Street) as a single piece of property; and

WHEREAS, with Resolution 14-003, adopted on April 14, 2014, Council for the Village of Thornville authorized and directed the funds, together with any interests, obtained from Mary Letherman to be used to purchase, maintain, and/or improve Recreational Community Facilities within the Village, per Mary Letherman’s device and bequest; and

WHEREAS, the Letherman Fund (2903) thereafter was created and established; and

WHEREAS, in March 2023, the Finance Committee “decided to move the money in the Letherman Fund to the to the Parks & Recreation repairs and maintenance line”. Because council never approved this transfer, it is null and void; and

WHEREAS, with Ordinance 23-03, adopted on May 22, 2023, Council for the Village of Thornville moved \$19,505.01 into the Letherman Fund and then moved \$161,875.15 from the Letherman Fund (2903) into the Pool Fund (5501). With this transfer, Council emptied all the money from the Letherman Fund. However, such a transfer is not contemplated by R.C. 5705.16; and

WHEREAS, Council for the Village of Thornville now wants to correct these accounting snafus and return the money to where it rightfully belongs – in the Letherman Fund.

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

SECTION 1: Council for the Village of Thornville hereby reverts \$161,878.15 from the Pool Fund (5501) back to the Letherman Fund (2903) to be used to purchase, maintain, and/or improve Recreational Community Facilities within the Village.

SECTION 2: The Fiscal Officer shall adjust the Village of Thornville Uniform Accounting Network (UAN) accordingly.

SECTION 3: All prior legislation, or any parts thereof, which is/are inconsistent with this Ordinance is/are hereby repealed as to the inconsistent part thereof.

SECTION 4: It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that any and all deliberations of this Council and any of its committees that resulted in such formal actions were in meeting in open to the public, in compliance with all legal requirements of the laws of the State of Ohio.

SECTION 5: This Ordinance is hereby declared an emergency measure necessary for the health, safety, and welfare of the residents of the Village and for the further reason that Council needs to correct these accounting missteps, transfer this money, and adjust the UAN immediately. Wherefore, provided this Ordinance receives the required affirmative votes of Council, it shall take effect and be in full force immediately upon passage by Council.


Passed in Council this 24th day of February, 2025


Dale Brussee, Council President

ATTEST:

Clerk of Council

APPROVED:
Approved as to form this 18th day of February 2025:


Brian M. Zets, Esq.
Village Solicitor