

ORDINANCE NO. 15-3478

SUPPLEMENTAL APPROPRIATION ORDINANCE NUMBER 5, AMENDING ORDINANCES 14-3831, 15-3440, 15-3466, and 15-3471 AND REVISING APPROPRIATIONS FOR THE EXPENSES OF THE VILLAGE OF SILVERTON, OHIO FOR THE FISCAL YEAR 2015

WHEREAS: Section 5705.38 of the Ohio Revised Code requires all municipalities to pass an annual appropriations Ordinance at the beginning of each fiscal year; and

WHEREAS: Article V, Section 2 (C) and Article X, Section 4, of the Silverton Village Charter require the Village to pass an Annual Appropriation Ordinance containing a financial plan for conducting the affairs of the municipality for the ensuing year; and

WHEREAS: The Council of the Village of Silverton, Ohio deems it necessary to amend the 2015 appropriation ordinance 14-3831 to provide for the proper operation of the Village of Silverton, Ohio

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SILVERTON, OHIO, THAT:

SECTION I. In accordance with general law, the Charter, and the Ordinances of the Village of Silverton, Ohio, the amended appropriations, revenues, advances and transfers as follows are hereby made for the fiscal year 2015, beginning January 1, 2015 and ending December 31, 2015. (See attached)

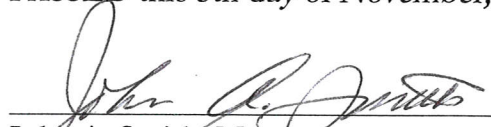
SECTION II. The Village Manager is hereby authorized to incur obligations against the appropriations and to make and approve expenditures therefrom in accordance with the Charter and Ordinances of the Village of Silverton, Ohio.

SECTION IV. The Village Manager shall perform all duties required by the Charter and Ordinances of the Village of Silverton, Ohio, relative to expenditures from the funds appropriated herein.


SECTION V. The Village Manager is hereby directed to forward a certified copy of this Ordinance to the Auditor of Hamilton County, Ohio.

SECTION VI. This Ordinance may be passed upon a single reading and shall become effective immediately upon its adoption as provided under Article X, Section 4 of the Village Charter.

*PASSED this 5th day of November, 2015.*

  
John A. Smith, Mayor

ATTEST:

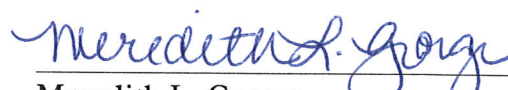
  
Thomas M. Carroll, Village Manager

Approved as to form:

  
Bryan E. Pacheco, Village Solicitor

**CERTIFICATION:**

I, Meredith L. George, Clerk of Council of the Village of Silverton, County of Hamilton, State of Ohio; do hereby certify that there is no newspaper published in said municipality and that publication of the foregoing Ordinance No. 15-3478 has been duly made by posting true copies in three (3) of the most public places in said municipality, as determined by Council as follows: 1) Silverton Municipal Building; 2) Parkview Ave at the Train Depot; 3) Silverton's Official Website. Said posting was for a period of fifteen days commencing Nov 6, 2015.

  
Meredith L. George  
Clerk of Council of Silverton, Ohio

Ordinance 15-3478  
 Revised Revenues, Appropriations, Advances, and Transfers  
 For the Year Ending December 31, 2015

2015  
 Budget  
 Changes

General Fund

Revenues:	
Income Taxes	35,934
Waste Collection Revenue	13,250
Appropriations:	
Waste Collection 5% Fee GCWW	(13,250)
Transfers:	
Transfer to Jobs Fund	(34,305)
Transfer to OPWC Fund	(1,664)
Advances:	
Advance to OPWC Fund	(415,000)
Advance Return from OPWC	415,000
Advance to Capital Improvement Fund	(35,300)
Advance Return from CIP	35,300
Advance to Parks Fund	(22,000)
Advance Return from Parks Fund	22,000

Special Revenue Funds

**Street Fund**

Appropriations	(2,000)
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Debt Service Fund

Transfers in from General Fund	2,491
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Capital Projects Funds

**Job Creation, Redevelopment, and Growth Fund**

Transfers in from General Fund	34,305
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**Stewart Road TIF Fund**

Transfer to Debt Fund	(2,491)
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**OPWC Improvement Fund**

Appropriations	(12,675)
Transfer in from General Fund	1,664
Advance From General Fund	415,000
Advance Return to General Fund	(415,000)

**Capital Improvements Fund**

Advance in from General Fund	35,300
Advance Return to General Fund	(35,300)

**Capital Equipment Fund**

Appropriations	(1,000)
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**Park Improvement Fund**

Appropriations	(20,259)
Advance From General Fund	22,000
Advance Return to General Fund	(22,000)

<u>All Funds</u>	Net Change in All Funds	<u><u>0</u></u>
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