

ORDINANCE NO. 16-3530

SUPPLEMENTAL APPROPRIATION ORDINANCE NUMBER 4, AMENDING ORDINANCE 15-3492, 16-3498, 16-3509, 16-3525 AND REVISING APPROPRIATIONS FOR THE EXPENSES OF THE VILLAGE OF SILVERTON, OHIO FOR THE FISCAL YEAR 2016

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 2016 appropriation ordinances 15-3492, 16-3498, and 16-3509, 16-3525 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 2016, beginning January 1, 2016 and ending December 31, 2016. (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.

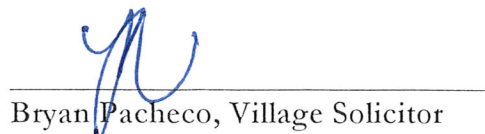
*PASSED this 1st day of December, 2016.*

  
John A. Smith, Mayor

ATTEST:

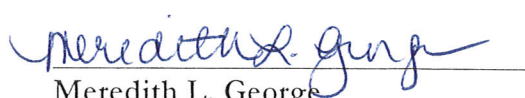
  
Thomas M. Carroll, Village Manager

*Approved as to form:*

  
Bryan 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. 16-3530 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 Dec 2, 2016.

  
Meredith L. George  
Clerk of Council of Silverton, Ohio

**Ordinance 16-3530**

**Amendments to Revenues, Appropriations, Advances, and Transfers - Revised  
For the Year Ending December 31, 2016**

	<u>Change</u>
<b><u>General Fund</u></b>	
Revenue Increase	
Income Tax	267,000
Property Tax	17,000
Evidence Forfeitures	5,000
Interest Income	4,000
Transfers Out	
Transfer to Park Improvement Fund	180,000
Transfer to OPWC Fund	1,500
Advances In	
Advance Return from CIP Fund	195,000
Reduction in Advance Repaid from TIF Fund	10,000
Advances Out	
Advance to CIP Fund	195,000
Advance to OPWC Fund	115,000

**Road Funds:**

**OPWC Improvement Fund**

Revenue Increases	
Sibley / South Broadlawn Loan	12,000
North Avenue Waterline GCWW Reimbursement	10,000
Appropriation Increases	
Right of Way Escrow	115,000
North Avenue Waterline	10,000
Transfers In	
Transfer from General Fund	1,500
Advances In	
Advances in from General Fund	115,000

**Capital Projects Funds**

**Stewart Road TIF Fund**

Appropriation Increases	
Montgomery & Stewart Survey Work	10,000
Advances Out	
Reduction in Advance Repaid to General Fund	10,000

Ordinance 16-3530

Amendments to Revenues, Appropriations, Advances, and Transfers - Revised  
For the Year Ending December 31, 2016

	<u>Change</u>
<b>Capital Improvements Fund</b>	
Revenue Increases	
Oak Waterline GCWW Reimbursement	392,000
Appropriation Increases	
Oak Waterline	392,000
Advances In	
Advance from General Fund	195,000
Advances Out	
Advance Return to General Fund	195,000
<b>Park Improvement Fund</b>	
Appropriation Increases	
6846 Stoll Acquisition for Stoll Park	180,000
Transfers in	
Transfer in from General Fund	180,000
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<u>All Funds</u>	
<i>Net Change in All Funds</i>	<u><u>0</u></u>