ORDINANCE NO. 23-3711

SUPPLEMENTAL APPROPRIATION ORDINANCE NUMBER 5, AMENDING ORDINANCES 22-3699, 23-3704, 23-3705, 23-3707 AND 23-3710 FOR THE REVENUES AND EXPENSES OF THE VILLAGE OF SILVERTON, OHIO FOR THE FISCAL YEAR 2023

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 2023 appropriation ordinance 22-3699 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 are as detailed in the attached table for the fiscal year

2023, beginning January 1, 2023 and ending December 31, 2023.

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 7th day of September, 2023.

John A. Smith, Mayor

ATTEST:

Jack Cameron, 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. 23-3711 has been duly made by posting true copies in two (2) places that are accessible by the public in said municipality, as determined by Council as follows: 1) Silverton Town Hall lobby area and Council Chambers foyer; and 2) Silverton's official website. Said posting was for a period of fifteen days commencing _______, 2023.

Meredith L. George

Clerk of Council of Silverton, Ohio

EXHIBIT A

REVENUE AMENDMENTS

<u>Line Item</u>	<u>Description</u>	<u>Amount</u>
1000-440-0178	Grants or Aid (CDBG)	\$72,000.001
1000-440-2203	Grants or Aid (non-Federal and Non-State) (SORTA)	\$301,982.382
1000-891-0054	Other Miscellaneous Operation (General)	\$2,010,457.003

 ^{1 -} Community Development Block Grant reimbursement; Plainfield Road parking lots
 2 - SORTA reimbursement grant; Plainfield Road (Montgomery to Diehl)
 3 - Greater Cincinnati Water Works 'pass through' for Plainfield Road water line replacement

EXHIBIT B

APPROPRIATION AMENDMENTS

<u>Line Item</u>	<u>Description</u>	<u>Amount</u>
1000-800-500-0178	Capital Outlay (CDBG)	$$72,000^{1}$
1000-800-500-2206	Capital Outlay (Plainfield Mont/Diehl)	\$2,265,523.122
4902-800-500-2206	Capital Outlay (Plainfield Mont/Diehl)	\$23,337.283
4902-800-530-0992	Building and Other Structures (Public Works Facility)	\$23,560.004

 ^{1 –} Plainfield Road parking lots handicap access improvement, KA Alliance
 2 – Plainfield Road water line and SORTA grant in General Fund
 3 – Plainfield Road water line and SORTA grant in 4902 Capital Improvements
 4 – Public Works salt dome project additional funds