RECORD OF ORDINANCES

Ordinance No. ADS-O-DA Passed No. 2025

VILLAGE COUNCIL OF NORTH FAIRFIELD, OHIO ORDINANCE NO. 20<u>25</u>-O-<u>02</u>

PERMANENT ANNUAL APPROPRIATION MEASURE ORC 5705.38

2025

AN ORDINANCE TO MAKE APPROPRIATIONS FOR THE CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF <u>NORTH FAIRFIELD</u> DURING THE FISCAL YEAR ENDING DECEMBER 31, 20<u>25</u>.

WHEREAS, Section 5705.38(A) of the Ohio Revised Code provides that on or about the first day of each fiscal year, the taxing authority of each subdivision shall pass an appropriation measure, and thereafter during the year it may pass any supplemental appropriation measures as it finds necessary, based on the revised tax budget or the official certificate of estimated resources or amendments of the certificate; and

WHEREAS, Section 5705.38(C) of the Ohio Revised Code further provides that appropriation measures shall be classified so as to set forth separately the amounts appropriated for each office, department, and division, and, within each, the amount appropriated for personal services.

WHEREAS, Ohio R.C. 705.18 provides that an annual appropriation ordinance shall be prepared by the legislative authority of a municipal corporation from estimates submitted by the mayor. The annual appropriation ordinance shall be submitted to the legislative authority at its first meeting after the beginning of the municipal corporation's fiscal year, and the total of any appropriation ordinance passed by such legislative authority shall not exceed the total balances carried over from the previous fiscal year plus the estimated revenue of the current fiscal year.

NOW THEREFORE, BE IT <u>ORDAINED</u> BY THE COUNCIL OF THE VILLAGE OF <u>NORTH FAIRFIELD</u>, STATE OF OHIO: (RC 731.18)

SECTION 1: That to provide for the current expenses and other expenditures of the Village during fiscal year ending December 31, 2025, the following sums are hereby set aside and appropriated as ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE.

SECTION 2: That the Fiscal Officer is hereby authorized to draw warrants for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore, approved by the Council authorized by law to approve the same, or an ordinance or resolution for Council to make expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or Ordinance. Provided further that the appropriations for contingencies can only be expended upon appeal of two-thirds vote of Council for items of expense constituting a legal obligation against the Village for purpose other than those covered by specific appropriations herein made.

SECTION 3: That no appropriation measure shall become effective until the county auditor files with the appropriating authority (Village) a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate, or amended official estimate. (ORC 5705.39)

SECTION 4: That the Clerk is hereby instructed to submit a certified copy of this Ordinance / Annual Appropriation Measure to the County Auditor.

SECTION 5. DISPENSE WITH THREE READINGS. [R.C. 731.17(A)(2)] That the legislative authority, upon

RECORD OF ORDINANCES

	Ordinance No.	<u>0005</u> -	Q - Q	Passed	March	3_,	2025 YEAR
res		east three-fourths of d on three different		y dispenses with t	he rule requiring e	each ordin	nance or
cur	SECTION 6: rrent expenses of the	<u>IMMEDIATE l</u> e municipal corpora	EFFECT. [ORC 731.3 tion shall go into in		providing for the ap	ppropriat	ions for the
all we	times, and that all re in public meeting	PUBLIC MEE lating to the passag deliberations of the gs open to the public ovisions of Section 1	public body and are, in compliance wi	were adopted in a ny of its committed th all legal require	a public meeting o	open to the such for	ne public at mal action,
WI	HEREFORE, this le	egislation shall be in	full force and effect	ct from and after tl	ne earliest period a	allowed b	y law.
PA	SSED AND ADOP	TED on this $\underline{3}$	_day of _Ma	uch	, 20 <u>25</u> .		
We for	e hereby attest and passage by R.C. A.	affirm that the foreg	ATTESTA' (RC 731.2 going legislation red	0)	. Cher	l call vot	es required —
			LEGISLATION R ORC 731.17	(A)			
(1).E (2) F	Each ordinance or resolution shall	all be read by title only, provided Il be read on three different days,	provided the legislative authorit	y may dispense with this rule	by a vote of at least three-four	bers. ths of its memb	bers.
	First I	Reading: 100 3, 5	Second Reading: N	openoodird Rea	ding: Despus	اصه	
The majo	vote on the passage was taken bority of all the members of the le	y yeas and nays and entered upor gislative authority. Yeas, nays, al	ROLL CALL ORC 731.17(the journal. Each ordinance or ostentions, excused or absent vo	A)(3) resolution shall be passed, exc	cept as otherwise provided by	law, by a vote	of at least a
	Adam Rouse		Sharleen Cov		Jeremy Antill		
PRĮ VII	Code Hacker EPARED BY AND APP	ROVED AS TO FORM	Trevor Arnold See also RC 731.21(B)]:	Joshua Rade Mre		_
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CERTIFICATE OF PUBLICATION ORC 731.21 and 731.22

Pursuant to ORC 731.21(A)(3), I hereby certify that a succinct summary of the above legislation was/will be published using the following method: ON THE WEBSITE AND SOCIAL MEDIA ACCOUNT OF THE MUNICIPAL CORPORATION

The succinct summary was reviewed by the village solicitor as required by ORC 731.21(B). Publication was/will be made at least once a week for two consecutive weeks as required by ORC 731.22.

FISCAL OFFICER

ATTACHMENT(S) TO FOLLOW

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	General Fund	
1000 General Fund	_	
Wages:	Administrator - 1000-410-132-0029, 1000-710-131-0014	
	Mayor - 1000-710-161-0000,	
	Council - 1000-715-111-000	
	Legal - 1000-715-141-0000	
	Clerk - 1000-725-121-0005	
	Administrator Staff - 1000-730-132-0000	\$34,425.00
Other:	Various Accounts	
	- arrous recounts	\$143,572.82
	Total General Fund	\$179,604.25
	Total General Fund	\$177,997.82
	Special Revenue Fund	
2011 Street Fund		
Wages:	Administrator - 2011-710-131-0013	
	Administrator's Office - 2011-710-139-1015	
	Mayor - 2011-710-161-0001	\$29,975
Principal:	2011-850-710-0000	\$3,225
Other:	Various Accounts	\$16,679.14
	Total Street Fund	\$49,879.14
2021 State Hwy Fund		,
Wages:	Administrator - 2021-690-131-0015	\$2,000.00
Other:	Various Accounts	\$17,954.78
	Total State Hwy Fund	\$19,954.78
2101 Permissive Fund	•	\$15,50 H.70
Street, Hwy, Sidewalks and Curbs	2101-610-555-0000	\$16,631.75
	Total Permissive Fund	\$16,631.75
	Total Special Revenue Fund	\$86,465.67
	Enterprise Fund	
5101 Water Operating Fund		
Wages:	Administrator - 5101-531-131-0012, 5101-531-139-0011	
	Mayor - 5101-710-161-0001	
	Clerk - 5101-725-121-0000	\$39,800.00
Other:	Various Accounts	\$192,848.24
	_	\$192,848.24
	Total Water Operating Fund	\$232,648.24
	Total Enterprise Fund	\$232,648.24
	2027	
	2025 Appropriation Total	\$497,111.73