ORDINANCE NO 23-5

AN ORDINANCE AMENDING THE ANNUAL APPROPRIATIONS AND TO APPLY FOR AN AMENDED CERTIFICATE, AND DECLARING AN EMERGENCY

WHEREAS, Ordinance 21-1 was adopted to make permanent appropriations for current expenses and other expenditures of the Village of New Lexington, State of Ohio, during the fiscal year ending December 31, 2023, and

WHEREAS, Village Council amends appropriations and resources to reflect adjustments which occur throughout the fiscal year, and

WHEREAS, this Ordinance is hereby declared to be an emergency measure necessary to preserve the public health, safety and welfare for legitimate expenditures and amend the annual appropriations

NOW, THEREFORE, THE COUNCIL FOR THE VILLAGE OF NEW LEXINGTON, OHIO, HEREBY ORDAINS THAT:

SECTION 1: To amend the annual appropriations of the Village of New Lexington during the fiscal year ending December 31, 2023, the following adjusted sums are hereby amended as follows:

Appropriations:

- Increase Medical/Hospitalization (1000-110-221-0000) by the sum of twenty six thousand seven hundred thirteen dollars (\$26,713)
- Increase Dental Insurance (1000-100-223-0000) by the sum of nine hundred seventy five dollars (\$975)
- Increase Vision Insurance (1000-100-224-0000) by the sum of two hundred twenty dollars (\$220)
- Increase Medical /Hospitalization (1000-710-221-4500) by the sum of thirty five dollars (\$35)
- Increase Medical/Hospitalization (1000-755-221-0000) by the sum of thirteen thousand and seventy five dollars (\$13,075)
- Increase Medical/Hospitalization (1000-539-551-4800) by the sum of four thousand five hundred fifteen dollars (\$4,515)
- Increase Dental Insurance (5101-539-223-4800) by the sum of one hundred thirty (\$130)
- Increase Vision Insurance (5101-539-224-4800) by the sum of thirty two dollars (\$32)
- Increase Medical/Hospitalization (5201-549-221-5000) by the sum of eight hundred sixty dollars (\$860)
- Increase Dental Insurance (5201-549-223-5000) by the sum of sixteen dollars (\$16)
- Increase Medical/Hospitalization (2031-240-221-0000) by the sum of five hundred eighty six dollars (\$586)
- Increase Medical/Hospitalization (5101-532-221-0000) by the sum of eighty two dollars (\$82)
- Increase Medical/Hospitalization (5201-542-221-0000) by the sum of ninety dollars (\$90)
- Increase Medical/Hospitalization (5101-535-221-0000) by the sum of four hundred eighty dollars (\$480)
- Increase Medical/Hospitalization (5201-543-221-0000) by the sum of one hundred dollars (\$100)
- Increase Medical/Hospilzation (2901-160-221-0000) by the sum of thirty eight thousand five hundred sixty two dollars (\$38,562)
- Increase Dental Insurance (2901-160-223-0000) by the sum of one thousand five hundred twenty five dollars(\$1,525)
- Increase Vision Insurance (2901-160-224-0000) by the sum of one hundred ten dollars (\$110)
- Increase Other-Other Contractual Services (2053-310-399-0000) by the sum of sixty nine thousand dollars (\$69,000)

SECTION 3: The Village Finance Director is hereby authorized to draw warrants on the Village Treasury for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore approved by the board or officers authorized by law to approve the same, or an ordinance or resolution of Council to make the 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 expanded upon appeal by two-thirds vote of Council for items of expense constituting a legal obligation against the Village, and for purposes other than those covered by the other specific appropriations herein made.

SECTION 4: That this ordinance is hereby declared to be an emergency measure for the preservation of the public peace, health, safety and welfare of the inhabitants of the Village of New Lexington and shall take effect immediately

upon passage or at the earliest period allowed by law.

Passed: 4-17-23

Approved:

Мауог

Attest: