

## ORDINANCE NO 24-5

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

**WHEREAS**, Ordinance 24-2 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, 2024, 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 Personal Services (2901-120-100-0000) by the sum of twenty thousand dollars (\$20,000)
- Increase Social Security (2901-120-212-0000) by the sum of two thousand three hundred dollars (\$2,300)
- Increase Medicare (2901-120-213-0000) by the sum of two hundred thirty-five dollars (\$235)
- Increase Interest {Squad vin #0957} (2901-850-720-9500) by the sum of twelve thousand three hundred eighty-seven dollars (\$12,387)
- Increase Principal {Squad vin #0957} (2901-850-710-9500) by the sum of thirty-four thousand seven hundred fifteen dollars. (\$34,715)
- Decrease Personal Services (1000-110-100-0000) by the sum of seventy thousand eighty-nine dollars (\$70,089)
- Increase Personal Services {SRO} (1000-110-100-7600) by the sum of one hundred twenty thousand nine hundred twenty-six dollars (\$121,926)
- Increase Ohio Public Retirement System (1000-110-211-0000) by the sum of four thousand five hundred eighty-seven (\$4,587)
- Decrease Medicare (1000-110-213-0000) by the sum of one thousand seventeen dollars (\$1,017)
- Increase Medicare {SRO} by the sum of one thousand seven hundred sixty-eight dollars (\$1,768)
- Decrease OP&F (1000-110-215-0000) by the sum of twenty thousand fifty-six dollars (\$20,056)
- Increase OP&F {SRO} (1000-110-215-7600) by the sum of twenty-three thousand seven hundred seventy-six dollars (\$23,776)
- Decrease Medical/Hospitalization (1000-110-221-0000) by the sum of thirty-nine thousand forty-three dollars (\$39,043)
- Increase Medical/Hospitalization (1000-110-221-7600) by the sum of forty-three thousand nine hundred sixty-three dollars (\$43,963)
- Decrease Dental (1000-110-223-0000) by the sum of one thousand three hundred ninety-four dollars (\$1,394)
- Increase Dental (1000-110-223-7600) by the sum of one thousand eight hundred forty-five dollars (\$1,845)
- Decrease Vision (1000-110-224-0000) by the sum of three hundred twelve dollars (\$312)
- Increase Vision (1000-110-224-7600) by the sum of three hundred eighty-nine (\$389)
- Decrease Life (1000-110-222-0000) by the sum of eighty-four dollars (\$84)
- Increase Life (1000-110-222-7600) by the sum of eighty-four dollars (\$84)
- Increase Motor Vehicles (2908-110-550-0000) by the sum of one hundred thirty-seven thousand three hundred forty-four dollars (\$137,344)
- Increase Equipment (2909-110-520-0000) by the sum of thirteen thousand two hundred sixty dollars (\$13,260)
- Increase Operating Supplies and Materials (2909-100-420-0000) by the sum of seven hundred eighty-five dollars (\$785)
- Increase Professional and Technical Services (20041-320-340-0000) by the sum of two thousand five hundred dollars (\$2,500)

**SECTION 2:** 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 3:** 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: 5-6-24

Approved:

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Council President

Attest:

  
\_\_\_\_\_  
Council Clerk