

RECORD OF ORDINANCE

Date Presented 09/14/2021

Sponsor Mayor Sandine Ordinance No. 27-21 Date Passed Sept 14, 2021

An Ordinance adopting and approving the 2021 Supplemental Appropriations Budget for the Village of Lithopolis.

Whereas, the Village is required to make Appropriations for Fiscal Year 2021, and

Whereas, the Village may adjust up or down appropriations as necessary to meet its financial obligations, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF LITHOPOLIS, FAIRFIELD COUNTY, STATE OF OHIO;

Section 1. Council hereby adopts and approves this Supplemental Appropriations for Fiscal Year 2021.

Section 2. Council hereby increases the revenue in 2905-390 from \$2,000 to \$100,000 from prepaid impact fees from DR Horton.

Section 3. Council hereby increases the appropriation in line items –

1000-110-310-0000 by \$2,500 from \$5,000 to \$7,500	from unappropriated revenue
1000-110-215-0000 by \$15,000 from 29,908.82 to \$44,908.82	from unappropriated revenue
1000-745-343-0000 by \$15,000 from \$0 to \$15,000	from unappropriated revenue
1000-110-400-0000 by \$1,000 from \$1,500 to \$2,500	from unappropriated revenue
1000-740-344-0000 by \$12,500 from \$25,000 to \$37,500	from unappropriated revenue
1000-910-910-0000 by \$150,000 from 0\$ to \$150,000	from unappropriated revenue
2021-620-396-0000 by \$150,000 from 0\$ to \$150,000	from unappropriated revenue
2905-310-500-0000 by \$100,000 from \$52,000 to \$152,000	from unappropriated revenue
5101-539-393-0000 by \$5,000 from \$9,609.79 to \$14,609.79	from unappropriated revenue
5101-539-320-0000 by \$2,500 from \$5,000 to \$7,500	from unappropriated revenue

Section 3. Council directs the Fiscal Officer to forward this Supplemental Appropriation to the Fairfield County Auditor.

Section 4. This ordinance, being an appropriation for the expenses of the municipal corporation, shall be in full force and effect immediately upon passage and signing by the Mayor.

Attest/Date: Jacinta Flowers Clerk Signed/Date: [Signature] Mayor

Approved as to form: [Signature] Jon M. Browning

First Reading 9/14/21 Second Reading —

Revised Second Reading — Third Reading —

VOTE FOR 4 AGAINST 0 Abstain 1