

# RECORD OF ORDINANCE

Date Presented 11/14/2023

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Sponsor Mayor Sandine Ordinance No. 38-23 Date Passed Nov 14, 2023

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## **AN ORDINANCE ADOPTING AND APPROVING A 2023 SUPPLEMENTAL REVENUE INCREASE AND APPROPRIATIONS BUDGET FOR THE VILLAGE OF LITHOPOLIS.**

**Whereas**, the Village is required to make Appropriations for Fiscal Year 2023, and

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

**Whereas**, the Village may increase revenue for line items as new revenue comes in, and

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

**Section 1.** There are no revenue adjustments at this time.

**Section 2.** Council hereby increases the appropriation in line items –

1000-110-215-0000 OP&F  
By \$5,000 from \$44,663.56 to \$49,663.56 from unappropriated revenue

1000-710-300-0000 Contract Services  
By \$45,000 from \$361,000 to \$406,000 from unappropriated revenue

5101-531-211-0000 OPERS (Water Enterprise)  
By \$4,000 from \$13,101.33 to \$17,101.33 from unappropriated revenue

5101-539-320-0000 Comm, Printing & Advertising (Water Enterprise)  
By \$1,500 from \$5,000 to \$6,500 from unappropriated revenue

5101-539-340-0000 Professional and Technical Services (Water Enterprise)  
By \$20,000 from \$40,000 to \$60,000 from unappropriated revenue

5201-541-211-0000 OPERS (Sewer Enterprise)  
By \$4,000 from \$13,101.33 to \$17,101.33 from unappropriated revenue

5201.549.340.0000 Professional and Technical Services (Sewer Enterprise)  
By \$35,000 from \$35,000 to \$70,000 from unappropriated revenue

5602-563-300-0000 Contractual Services (Solid Waste)  
By \$57,000 from \$200,000 to \$257,000 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:

peita Flowers  
Clerk

Signed/Date

[Signature]  
Mayor 11/14/23

Approved as to form:

[Signature]  
Jon M. Browning

First Reading

5-0

Second Reading

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Revised Second Reading

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Third Reading

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VOTE FOR

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AGAINST

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