

RESOLUTION NO. 2023-17

**A RESOLUTION SETTING TEMPORARY APPROPRIATIONS FOR 2024,
AND DECLARING AN EMERGENCY**

WHEREAS, the Village of Antwerp has normal operating expenses which must be maintained and may not legally be paid without proper appropriations;

WHEREAS, Council finds it to be in the best interest of the Village to appropriate funds as detailed in this Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF ANTWERP, COUNTY OF PAULDING, AND STATE OF OHIO, AS FOLLOWS:

Section 1. That the following amounts be temporarily appropriated until permanent appropriations can be made:

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|---|----------------------|
| GENERAL FUND-1000 | \$ 902,784.25 |
| STREET FUND-2011 | \$ 121,888.12 |
| STATE HIGHWAY-2021 | \$ 25,000.00 |
| CEMETERY-2031 | \$ 26,000.00 |
| PERMISSIVE MOTOR VEHICLE-2101 | \$ 30,000.00 |
| EMERGENCY MEDICAL SERVICE-2901 | \$ 175,700.00 |
| FIRE-2902 | \$ 83,350.00 |
| POLICE-2903 | \$ 297,350.00 |
| EMS VEHICLE REPLACEMENT-2904 | \$ 0.00 |
| FED-MAYOR'S COURT-2905 | \$ 2,000.00 |
| FIRE TRUCK REPLACEMENT-2906 | \$ 0.00 |
| SEVERANCE PAY RESERVE-2907 | \$ 36,725.00 |
| VET'S MEMORIAL-2908 | \$ 600.00 |
| IND. DR. ALCOHOL MONITOR-2909 | \$ 100.00 |
| INDIGENT DRIVER-2910 | \$ 0.00 |
| FOJ-2911 | \$ 2,405.28 |
| STREET LIGHTING-2912 | \$ 30,750.00 |
| LAW ENFORCEMENT TRAINING-2913 | \$ 2,845.54 |
| CAPITAL IMPROVEMENTS-4901 | \$ 2841.00 |
| OHIO DOD INFRASTRUCTURE GRANT-4902 | \$ 577,000.00 |
| WATER OPERATING-5101 | \$ 916,335.50 |
| SEWER OPERATING-5201 | \$ 541,042.52 |
| REFUSE COLLECTIONS-5601 | \$ 65,000.00 |
| COMPOST-5602 | \$ 15,000.00 |
| STORM SEWER-5603 | \$ 167,975.00 |

ENTERPRISE DEPOSIT-5781

\$ 2,000.00

TOTAL TEMPORARY APPROPRIATIONS \$4,024,692.21

Section 2. That all formal actions of this Council concerning the passage of this Resolution were adopted in an open meeting, and all deliberations of this Council, or any of its Committees, which resulted in such formal actions, were in meetings open to the public, and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3. That this Resolution is hereby declared to be and is passed as an emergency measure, the emergency being the proper and efficient management of the Village's finances, including the need to make temporary appropriations until permanent appropriations can be made. Said Resolution is necessary for the immediate preservation of the public peace, health, safety, and welfare of the inhabitants of the Village of Antwerp.

Section 4. This Resolution shall be in full force and take effect immediately after its passage; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: 12/15/2023



JAN REEB, MAYOR

ATTEST:



KEVIN HORNISH, FISCAL OFFICER