



**ORDINANCE 03-2019**

**AN ORDINANCE AMENDING ORDINANCE 36-18,  
THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE OF JOHNSTOWN TO  
APPROVE NECESSARY CHANGES OF APPROPRIATIONS**

**WHEREAS**, the Council of the Village of Johnstown adopted its annual appropriations for 2019 on December 4, 2018; and

**WHEREAS**, various engineering projects that were ongoing as of December 31, 2018 had remaining pre-paid balances on account with the Village of Johnstown, and these balances must be re-appropriated in the current year; and

**WHEREAS**, the Licking County Engineers office has disbursed \$50,000.00 from the Permissive Motor Vehicle License Tax fund, which is held at the County on the Village's behalf, to be spent on the Oregon Street Reconstruction project; and

**WHEREAS**, the Oregon Street Reconstruction project which began in 2018 will continue into 2019 and therefore funds that were appropriated and not spent in 2018 must be re-appropriated in the current year; and

**WHEREAS**, the net effect on the finances of the Village of Johnstown will be increased appropriations of \$184,114.27; and

**WHEREAS**, the General Fund, Permissive Motor License Fund, and Capital Improvements Fund balances are sufficient to cover these appropriations.

**NOW THEREFORE**, be it resolved by the Council of the VILLAGE OF JOHNSTOWN, Licking County, Ohio, as follows:

**Section One.** That the appropriations for the General Fund, Permissive Motor License Fund, and Capital Improvements Fund that were set forth in Ordinance 36-18, adopted by the Council of the Village of Johnstown, State of Ohio, on December 4, 2018, be hereby amended to read as follows:

**General Fund**

Appropriations:

1000-710-534600	Engineering Services	(increase)	\$ 112,039.54
<b>Net effect on General Fund Balance</b>		<b>(decrease)</b>	<b>\$ 112,039.54</b>

**Permissive Motor License Fund**

Revenues:

2101-000-443000	License Tax (County)	(increase)	\$ 50,000.00
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Appropriations:

2101-800-555500	Streets, Highways, Sidewalks & Curbs	(increase)	\$ 50,000.00
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<b>Net effect on Permissive Motor License Fund Balance</b>			<b>\$ 0</b>
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**Capital Improvements Fund**

Revenues:

4901-000-493100 Transfers In (increase) \$ 25,925.27

Appropriations:

4901-800-555500 Streets, Highways, Sidewalks & Curbs (increase) \$ 98,000.00

**Net effect on Capital Improvements Fund Balance (decrease) \$ 72,074.73**

**Section Two.** It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that meetings of any of its committees that resulted in such formal action where meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code and the Charter for the VILLAGE OF JOHNSTOWN.

**Date of Introduction: January 22, 2019**

**Public Hearing/Vote: February 5, 2019**

**Effective Date: February 5, 2019**

BY: Lee

BAE  
Mayor Benjamin Lee



ATTEST TO:

APPROVED AS TO FORM:

Teresa Monroe  
Teresa Monroe, Clerk of Council

Yazan Ashrawi  
Yazan Ashrawi, Law Director