

VILLAGE OF HARVEYSBURG

RESOLUTION # 2022-022

RESOLUTION APPROVING THE TEMPORARY APPROPRIATIONS FOR THE  
FISCAL YEAR 2023

**WHEREAS:** The Harveysburg Village Council has received the recommendation of the Finance Committee and the Fiscal Officer;

**NOW THEREFORE BE IT ORDAINED:** The Harveysburg Village Council, Warren County, Ohio, with two-thirds or 4 elected members concurring that:

**SECTION 1.** The Village of Harveysburg in order to provide for the future expenses and other expenditures of the Village, during the fiscal year beginning January 1, 2022. The following funds are to be appropriated accordingly as temporary appropriations: GENERAL FUND (1000) – Personal Services \$90,000.00, Other Services \$185,000.00; STREET CONSTRUCTION MAINTENANCE & REPAIR FUND (2011) – Personal Services \$ 20,000.00, Other Services \$37,000.00; STREET LEVY FUND (2012) – Personal Services \$15,000.00, Other Services \$25,000.00; STATE HIGHWAY FUND (2021) – Personal Services \$ -0-, Other Services \$4,000.00; PERMISSIVE MOTOR VEHICLE LICENSE TAX FUND (2101) Other Services \$20,000.00; POLICE LEVY FUND (2901) Personal Services \$14,000.00 Other Services \$24,900.00; COURT CLERK COMPUTERIZATION FUND (2903) Personal Services \$ -0-, Other Services \$4,000.00; MAYOR'S COURT COMPUTERIZATION FUND (2904) Personal Services \$ -0-, Other Services \$3,500.00.

**SECTION 2:** These appropriations for fiscal year 2023 shall be effective with the start date of 01-January-2022.

**SECTION 3:** This Resolution was adopted in an open public session pursuant to the Ohio Revised Code, Section 121.22.

**BE IT FURTHER RESOLVED:** That this Resolution shall be deemed an emergency measure for the village welfare and thereby the three readings as required by law are waived.

**PASSED THIS 30<sup>TH</sup>. DAY OF DECEMBER, 2022. MOTION BY** Jim Nelson

**SECONDED BY** Charles Juniel

**ROLL-CALL VOTE:** Mr. Bennett Absent

Mr. Carruthers Absent

Ms. Herberth Yea

Mr. Juniel Yea

Mr. Nelson Yea

Mr. Tipton Yea

Richard Verga  
Richard Verga, Mayor

12-30-2022  
Date

Heather Matusek  
Clerk of Council

12-30-2022  
Date

