

VILLAGE OF HARVEYSBURG

RESOLUTION # 2024- 05

RESOLUTION APPROVING THE PERMANENT APPROPRIATIONS FOR THE  
FISCAL YEAR 2024

**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 March 11, 2024. The following funds are to be appropriated accordingly as permanent appropriations: GENERAL FUND (1000) – Personal Services \$90,000.00, Other Services \$198,952.00; STREET CONSTRUCTION MAINTENANCE & REPAIR FUND (2011) – Personal Services \$ 20,000.00, Other Services \$18,000.00; STREET LEVY FUND (2012) – Personal Services \$15,000.00, Other Services \$15,000.00; STATE HIGHWAY FUND (2021) – Personal Services \$ 1202.50, Other Services \$3,000.00; PERMISSIVE MOTOR VEHICLE LICENSE TAX FUND (2101) Other Services \$28,885.76; ARPA (2152) Other Services \$60,171.63; POLICE LEVY FUND (2901) Personal Services \$24,430.00 Other Services \$16,341.00; COURT CLERK COMPUTERIZATION FUND (2903) Personal Services \$ -0-, Other Services \$3,000.00; MAYOR’S COURT COMPUTERIZATION FUND (2904) Personal Services \$ -0-, Other Services \$2,000.00; Grant Construction OPWC Loan (4901) \$95,492.00 Other Services.

**SECTION 2:** These appropriations for fiscal year 2024 shall be effective with the start date of March 11, 2024.

**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 11th. DAY OF MARCH, 2024. MOTION BY** Jim Nelson  
**SECONDED BY** Charles Juniel

**ROLL-CALL VOTE:** Mr. Bennett Yea  
Mr. Carruthers Yea  
Ms. Herberth Yea  
Mr. Juniel Yea  
Mr. Nelson Yea  
Mr. Tipton Yea  
Mr. Verga

Jonathan Funk  
Jonathan Funk, Mayor  
3/11/24  
Date

Heath Matungo  
Clerk of Council  
3/11/2024  
Date

Chris H.  
Village Solicitor  
03/11/2024