RECORD OF ORDINANCES

RNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043 Passed September 5, 20 33 Ordinance No. 3033 VILLAGE OF WESTON, WOOD COUNTY, OHIO **ORDINANCE NO. 2023-16** ORDINANCE REALIGNING APPROPRIATIONS FOR THE FISCAL YEAR ENDING DECEMBER 31, 2023 AND DECLARING AN EMERGENCY WHEREAS, the Village of Weston is a statutory village located in Wood County, Ohio, and WHEREAS, the Village of Weston has powers of local self-government pursuant to Ohio Constitution Article XVIII, Section 3, and the Ohio Revised Code, and WHEREAS, the Village Council adopted permanent appropriations for fiscal year ending December 31, 2023, by Ordinance No. 2022-28, and WHEREAS, the Village of Weston has or will receive a final pay request from Vernon Nagel, Inc. for the Taylor Street Culvert project construction services that was held in retainage until 100% completion of project, and WHEREAS, the retainage amount is \$9,928.78 over the contracted award due to supply and change orders, and WHEREAS, a purchase order was not issued for the increase, and WHEREAS, Council has determined that Ordinance No. 2022-28, the permanent appropriations ordinance for the fiscal year ending December 31, 2023, shall be amended to provide for final payment to Vernon Nagel Inc. NOW, THEREFORE, BE IT ORDAINED, by the Council of the Village of Weston, Wood County, Ohio, that: In order to provide for current expenses and other expenditures of the village for fiscal year ending Section 1: December 31, 2023, Ordinance No. 2022-28, the permanent appropriations ordinance for the fiscal year ending December 31, 2023, shall be realigned by modifying the following appropriations from one account to another within the fund: Amount \$ From: Amount \$ To: Account Number Account Number Fund: 2152 American Rescue Act Fund 2152-190-420-0000 \$ 2,988.47 2152-800-590-0000 The amounts set forth above as amended appropriations are in lieu of or in substitution for the amounts, if any, appropriated to these account(s) by the permanent appropriations ordinance adopted for fiscal year ending December 31, 2023, and the appropriations contained therein are repealed to the extent of any inconsistency. Section 2: The Council of the Village of Weston hereby authorizes the increase of Regular Purchase Order #24-2023 to Vernon Nagel Inc., or a new Regular Purchase Order Certificate, however the UAN accounting software allows, by the Fiscal Officer, in the amount of \$9,928.78; and authorizes the Fiscal Officer to pay the final invoice to Vernon Nagel Inc., in the amount of \$21,046.38. Section 3: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and of any other committees that results in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Revised Code of Ohio. Section 4: This measure is an emergency measure necessary for the immediate preservation of the health, safety and welfare of the Village and its residents for the reason that the above accounts must have sufficient balances for the proper expenditure procedures, and the current obligations of the Village must be timely met. Vote on emergency: Nays O Abstentions Vote on passage: _day of <u>Suplember</u>, 2023. Abxnt

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Ordinance No. 20	523-1U	Passed Sypkin	nber 5, 20, 23	-
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