

ORDINANCE TO MAKE TEMPORARY APPROPRIATIONS IN THE AMOUNT OF \$680,300.00 FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF NEW HOLLAND, STATE OF OHIO FOR THE FISCAL YEAR ENDING DECEMBER 31, 2023

SECTION 1: The following amounts shall be temporary appropriations for the fiscal year ending December 31, 2023

1000	General	\$60,000.00
2011	Street Maintenance & Repair	\$31,000.00
2021	Special Revenue (State Highway)	\$9,000.00
2031	Cemetery	\$15,000.00
2041	Park	\$11,500.00
2101	Permissive Motor Vehicle License Tax	\$14,500.00
2151	ARPA Projects	\$15,000.00
2401	Village Street Lighting	\$4,500.00
2901	Other Special Revenue	\$4,500.00
3901	Street N Main Debt OPWC CQ42U	\$2,000.00
5101	Water Operating	\$223,000.00
5201	Sewer Operating	\$184,000.00
5602	WTP Other Enterprise Operating	\$30,000.00
5703	WWTP Improvement OWDA 4689	\$4,300.00
5721	WTP Debt OWDA 9762 (old USDA 91-03)	\$7,700.00
5722	WTP TowerDebt OWDA 9760 (old USDA 91-05)	\$11,000.00
5723	WWTP Spiral Scrn OWDA 7832	\$6,000.00
5724	WTP Iron Filter OWDA 8415	\$4,000.00
5725	WWTP Spiral Scrn OPWC CQ36T	\$1,600.00
5726	WWTP Improvemts OPWC Debt CT501-10	\$9,000.00
5727	WTP TowerDebt OWDA 9761 (old 91-07)	\$9,000.00
5728	WTP Tower Debt OPWC #CT95M	\$5,500.00
5781	Water Deposits	\$9,200.00
5782	Sewer Deposits	\$9,000.00
	GRAND TOTAL APPROPRIATIONS	\$680,300.00

SECTION 2: That this Ordinance amends any other existing Ordinances or parts specifically in conflict, herewith of the Village of New Holland, Ohio, are hereby amended.

SECTION 3: This Ordinance is necessary for the immediate preservation of the public peace, health and safety of said Village of New Holland for the reason the immediate appropriations for Fiscal Year Ending December 31, 2023 be done to pay invoices in a timely manner and shall take effect at the earliest period allowed by law.

First reading September 14, 2022, motion by: Floyd Woolever , 2nd by Jimmy Thompson.

Affirmed vote's 6 Yea 0 Nay 0 Abstain.

Second reading October 12, 2022, motion by: Floyd Woolever , 2nd by Jimmy Thompson.

Affirmed vote's 4 Yea 0 Nay 0 Abstain.

Motion to Pass the Ordinance 2022-06 made by Floyd Woolever and seconded by Zachary Fisk

PASSED AND ADOPTED BY THE COUNCIL OF THE VILLAGE OF NEW HOLLAND, OHIO, ON THIS 14th day of November, 2022.

Joe Inskip Y / N / A

Danny Kirkpatrick Y / N / A

Greg Shaw Y / N / A

Jimmy Thompson Y / N / A

Floyd Woolever Y / N / A

Zachary Fisk Y / N / A

Upon roll call on the adoption of this Resolution, the vote was as follows:

Council Votes Recorded: Yea 6 Nay 0 Abstain 0

ATTEST

VILLAGE OF NEW HOLLAND,
PICKAWAY COUNTY, OHIO

BY _____
Pro Tem

Fiscal Officer

I the under signed, Clerk of the Council of the Village of New Holland, Ohio, do hereby certify that publication of this Ordinance was duly made by posting of a summary thereof at five public places in said municipality, as determined by the Council, each for the period of fifteen days, commencing on the 15th day of November, 2022. A complete text of the Ordinance may be obtained or viewed at the office of the Fiscal Officer of Village of New Holland.

Clerk of the Council of the Village of New Holland, Oh.