

RECORD OF RESOLUTIONS

Resolution No. 24-075 Passed on 11-4-2024

RESOLUTION 24-075, CLARIFYING THE LEGAL LEVEL OF CONTROL AND THE DIRECTOR OF FINANCE'S AUTHORITY TO MOVE FUNDS WITHIN THE APPROVED ANNUALLY ESTABLISHED APPROPRIATIONS.

WHEREAS, annually the Village Council adopts the appropriation ordinance, and this ordinance provides the "legal level of control" for any changes, which can only be made by Village Council, which is presented at the Fund and then by Departments that are subdivided into Personnel, Operating and Other;

WHEREAS, in addition, Village Management, during the budgeting process presents detail to Council at the fund, program, activity and object level. These documents are used by Management to justify to Council the requests for funds and is only presented for informational purposes and not to determine the legal level of control. An appropriate official of Management has the authority to request that the Finance Director move funds within a Fund and then by Department and within the categories of Personnel, Operating and Other.

WHEREAS, the Director of Finance is given the authority to allocate or re-allocate funds within the legally adopted appropriations as described above (within a Fund and then within a Department and within the categories of Personnel, Operating and Other).

NOW THEREFORE, BE IT ORDAINED, by the Council, Village of West Jefferson, County of Madison, state of Ohio with the required number of duly elected members therefor concurring as follows.

SECTION I: The appropriation process is a function of the legislative authority that must be performed by those specific individuals elected to fulfill that responsibility.

SECTION II In determining the legal level of control, auditors will use the level of detail set forth in the Village's Appropriation Ordinance.

SECTION III: The Director of Finance is given the authority to allocate or re-allocate funds within the legally adopted appropriations as described above (within a Fund and then by Department and within the categories of Personnel, Operating and Other).

Passed this 4th day of November, 2024

Jennifer Warner 11-4-24
President of Council Date

Date received by Mayor 11-4-24

Date Approved by Mayor 11-4-24
Ray Martin, Mayor Ray A. Martin

Tisha Edwards 11-5-24
Clerk of Council Date

Sections Vetoed:

Approved as to Form:
J. Michael Murray, Director of Law, or Joshua W. Beasley, Assistant Director of Law 11/5/24 Date