

THE CITY COUNCIL OF NORTH ROYALTON, OHIO

ORDINANCE NO. 22-151

INTRODUCED BY: Mayor Antoskiewicz
Co-Sponsor: Marnecheck

AN ORDINANCE FOR THE RECTIFICATION OF CERTAIN MINOR DEPOSITS MISAPPLIED DURING 2021 AND DETERMINED BY THE ANNUAL AUDIT TO HAVE BEEN MADE IN ERROR AND FOR THE CORRECTION THEREOF, AND DECLARING AN EMERGENCY

WHEREAS: It is the annual obligation of the city to commission an audit of its financial records in order to determine that its accounts are conducted in an orderly fashion, that the public may have full confidence in the manner of the operations of the finance department; and

WHEREAS: The annual audit for the year 2021 has discovered that three (3) monetary deposits of funds from the U.S Treasury in the amounts of \$92.80, \$322.65 and \$92.80 were deposited incorrectly and, even though deemed immaterial by the auditor, it was suggested that they be corrected for purposes of record; and

WHEREAS: The Finance Director desires to see that the record accurately reflects the correct state of affairs and that council authorize the rectification; and

WHEREAS: Council desires to authorize this corrective measure.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

Section 1. The Finance Director is authorized and directed to recognize the following deposits as having been made incorrectly and is directed to correctly apply those deposits as set forth herein:

- + \$92.80 – Acct #4343-34111 – Fire EMS Fees (Fire Capital Improvement Fund)
- - (\$92.80) – Acct #1013-34112 – Police Department Fees (General Fund)

- + \$322.65 – Acct #4343-34111 – Fire EMS Fees (Fire Capital Improvement Fund)
- - (\$322.65) – Acct #1013-34112 – Police Department Fees (General Fund)

- + \$92.80 – Acct #4343-34111 – Fire EMS Fees (Fire Capital Improvement Fund)
- - (\$92.80) – Acct #2083-33105 – Federal Revenues (Law Enforcement Fund)

Section 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 3. This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that it is immediately necessary to authorize this corrective measure to have the record accurately reflect the correct state of affairs.

THEREFORE, provided this Ordinance receives the affirmative vote of a majority of all members elected to Council, it shall take effect and be in force from and after the earliest period allowed by law.

/s/ Paul F. Marnecheck
PRESIDENT OF COUNCIL

APPROVED: /s/ Larry Antoskiewicz
MAYOR

DATE PASSED: September 20, 2022

DATE APPROVED: September 21, 2022

ATTEST: /s/ Dana A. Schroeder
DIRECTOR OF LEGISLATIVE SERVICES

First reading suspended
Second reading suspended
Third reading September 20, 2022

YEAS: Marnecheck, Nickell, Barath, Krejci,
Dietrich, Carbone-McDonald, Wos

NAYS: none