

## ORDINANCE 2026-3

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**AN ORDINANCE TO MAKE PERMANENT APPROPRIATIONS AS PASSED BY THE COUNCIL OF THE VILLAGE OF DANVILLE, STATE OF OHIO, FOR EXPENSES AND OTHER EXPENDITURES FROM JANUARY 1, 2026, THROUGH DECEMBER 31, 2026, AND DECLARING AN EMERGENCY.**

**SECTION 1: BE IT RESOLVED** by the Council of the Village of Danville, State of Ohio, that to provide for current and other expenditures of said Village from January 1, 2026, through December 31, 2026, and the following sums be hereby set aside and appropriated as follows; see attached listing.

<b>SECTION 2:</b> That there be appropriated to the <b>General Fund: 1000</b>	\$668,255.89
<b>SECTION 3:</b> That there be appropriated to the <b>Street Fund: 2011</b>	\$135,030.24
<b>SECTION 4:</b> That there be appropriated to the <b>State Highway Fund: 2021</b>	\$9,516.30
<b>SECTION 5:</b> That there be appropriated to the <b>Park Fund: 2041</b>	\$26,726.91
<b>SECTION 6:</b> That there be appropriated to the <b>State Grant Fund: 2061</b>	\$708.01
<b>SECTION 7:</b> That there be appropriated to the <b>Permissive Tax /fund; 2101</b>	\$14,602.69
<b>SECTION 8:</b> That there be appropriated to the <b>Fire Fund: 2901</b>	\$77.00
<b>SECTION 9:</b> That there be appropriated to the <b>ARPA Fund: 2152</b>	\$8,370.14
<b>SECTION 10:</b> That there be appropriated to the <b>K9 Fund: 2081</b>	\$5,192.76
<b>SECTION 11:</b> That there be appropriated to the <b>FEMA Fund: 2903</b>	\$2,072.00
<b>SECTION 12:</b> That there be appropriated to the <b>Police Fund: 2902</b>	\$335,917.62
<b>SECTION 13:</b> That there be appropriated to the <b>D.A.R.E. Fund: 2905</b>	\$8,223.37
<b>SECTION 14:</b> That there be appropriated to the <b>Police CPT Fund: 2906</b>	\$8,683.25
<b>SECTION 15:</b> That there be appropriated to the <b>Bond Retirement Fund: 3102</b>	\$429.96
<b>SECTION 16:</b> That there be appropriated to the <b>Grant Construction Fund: 4201</b>	\$114,430.67
<b>SECTION 17:</b> That there be appropriated to the <b>Water Fund: 5101</b>	\$637,352.69
<b>SECTION 18:</b> That there be appropriated to the <b>Sewer Fund: 5201</b>	\$549,995.10
<b>Grand Total:</b>	<b>\$2,525,584.60</b>

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**SECTION 19:** And the Village Fiscal Officer is hereby authorized to draw warrants from any of the forgoing appropriations upon receiving proper certification and vouchers, therefore approved by the Board of Officers authorized by law to approve the same, or an Ordinance of Resolution of Council to make the expenditures, provided that no warrants shall be drawn of paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance. Provided further that the appeal of two-thirds votes of Council for items of expense constituting a legal obligation against the Village, and for purposes other than those covered by other specific appropriations herein made.

**SECTION 20:** This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of public peace, health and safety and for the further reason that an emergency exists in the usual daily operation of the various departments of the municipal governments, and further that this Council deems is imperative that immediate action be taken to insure the continued usual daily operation of the various departments of the municipal government, and said Ordinance shall therefore, become effective upon its date of passage provided, that it receives the affirmative vote of three-fourths of the members elected to the Council of the Village of Danville, otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

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

Myers,   4                        Ridgeway,   4                        Crow,   NP    
Durbin,   4                        Strouse,   4                        Furay,   NP  

Dated:   03-16-2026  

  
\_\_\_\_\_  
Joseph J. Mazzari, Mayor

**ATTEST:**

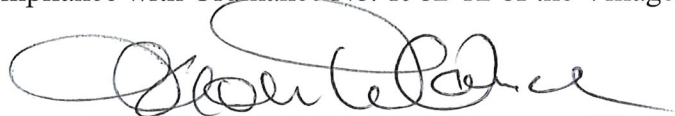
  
\_\_\_\_\_  
Darin Durbin, Council President

# Ordinance 2026 – 3

## AFFIDAVIT OF POSTING

STATE OF OHIO, SS:  
COUNTY OF KNOX

I, Monte Vance, Village Safety Director, Village of Danville, Ohio, being duly sworn depose and say that on the 11<sup>th</sup> day of May, 2026, and for fifteen (15) days thereafter, I posted copies of the Ordinance 2026-3, in compliance with Ordinance No. 1982-12 of the Village of Danville.



Monte Vance, Village Safety Director

Sworn to before me and subscribed in my presence this 4<sup>th</sup> day of May, 2026.



Notary Public



Noel B. Alden  
Notary Public - Ohio  
My Commission DOES NOT Expire

**PERMANENT APPROPRIATIONS**

**ORDINANCE 2026-3**

**VILLAGE OF DANVILLE  
KNOX COUNTY**

**CALENDAR YEAR 2026**

**PASSED 3/16/26**

**VILLAGE OF DANVILLE  
2026 PERMANENT APPROPRIATIONS WORKSHEET**

FUND #	FUND NAME	CASH CARRYOVER FROM 2025	ESTIMATED REVENUE FOR 2026	TRANSFER FROM GENERAL FUND	TOTAL AVAILABLE		PERMANENT APPROPRIATIONS 2026	UNAPPROPRIATED
					FOR APPROPRIATIONS 2026	FOR APPROPRIATIONS 2026		
1000	General	\$ 222,860.89	\$ 445,395.00	\$ -	\$ 668,255.89	\$ 546,791.76	\$ 121,464.13	
2011	Street, Construction, Maint	52,430.24	82,600.00	-	135,030.24	127,569.36	7,460.88	
2021	State Highway	3,516.30	6,000.00	-	9,516.30	9,500.00	16.30	
2041	Parks and Recreation	8,121.91	18,605.00	-	26,726.91	15,500.00	11,226.91	
2061	State Grant	708.01	-	-	708.01	708.01	-	
2081	Drug Law Enforcement	5,192.76	-	-	5,192.76	5,192.76	-	
2101	Permissive	2,602.69	12,000.00	-	14,602.69	14,000.00	602.69	
2152	Local Fiscal Recovery	8,370.14	-	-	8,370.14	8,370.14	-	
2901	Fire/EMS Dept	77.00	-	-	77.00	77.00	-	
2902	Police Dept	30,767.62	255,150.00	50,000.00	335,917.62	332,567.18	3,350.44	
2903	FEMA	2,072.00	-	-	2,072.00	2,072.00	-	
2905	DARE	8,223.37	-	-	8,223.37	8,223.37	-	
2906	Continued Professional Trn	8,683.25	-	-	8,683.25	8,683.25	-	
3102	Bond Retirement	429.96	-	-	429.96	-	429.96	
4201	Grant Constructioin	114,430.67	-	-	114,430.67	114,430.67	-	
5101	Water Operating	178,177.69	459,175.00	-	637,352.69	522,546.28	114,806.41	
5201	Sewer Operating	163,495.10	386,500.00	-	549,995.10	460,760.55	89,234.55	
<b>TOTALS</b>		<b>\$ 810,159.60</b>	<b>\$ 1,665,425.00</b>	<b>\$ 50,000.00</b>	<b>\$ 2,525,584.60</b>	<b>\$ 2,176,992.33</b>	<b>\$ 348,592.27</b>	

**PERMANENT APPROPRIATION ORDINANCE**  
 Village of Danville  
 (Revised Code Sec. 5705.38)

An ORDINANCE to make appropriations for Current Expenses and other Expenditures of the Village of Quaker City, State of Ohio, during the fiscal year ending December 31, 2026.

**Section 1.** BE IT ORDAINED by the council of the Village of Danville..

State of Ohio, that, to provide for the r expenditures of the Village of Danville during the fiscal year ending December 31, 2026, the following amounts be and they are set aside and appropriated as follows:

**Section 2.** That there be appropriated from the **GENERAL FUND**:

**PROGRAM 100 - SECURITY OF PERSONS AND PROPERTY**

1000	130 Street Lights				
	300 Contractual Services	\$	25,000.00	\$	25,000.00

**PROGRAM 200 - CULTURAL FACILITY**

1000	330 Library				
	300 Contractual Services	\$	2,500.00	\$	2,500.00

**PROGRAM 300 - ZONING**

1000	410 Code Enforcement				
	300 Contractual Services	\$	7,010.00	\$	7,010.00

**PROGRAM 700 - GENERAL GOVERNMENT**

1000	710 Mayor				
	100 Personal Services	\$	119,000.00		Mayor, Admin , Laborers, Serv Dir
	200 Employee Benefits		23,200.00		Opers, SS, Medicare
	Total Mayor			\$	142,200.00

1000	715 Legislative Activities - Council				
	100 Personal Services	\$	8,000.00		Council
	200 Employee Benefits		650.00		Soc Sec, Medicare
	300 Contractual Services		2,200.00		
	Total Legislative Activities			\$	10,850.00

1000	725 Fiscal Officer				
	100 Personal Services	\$	45,088.53		Fiscal Officer
	200 Employee Benefits		22,857.04		OPERS, Medicare
	300 Contractual Services		7,255.00		Traveling Clerk
	400 Supplies & Materials		15,000.00		Ink, paper
	Total Clerk, Treasurer			\$	90,200.57

1000	730 Lands and Buildings				
	100 Personal Services	\$	20,168.68		Laborers
	200 Employee Benefits		27,933.80		OPERS, Medicare
	300 Contractual Services		61,760.01		All General
	400 Supplies & Materials		15,000.00		All General
	500 Capital Outlay		25,000.00		Equip (All Gen Fund)
	Total Lands and Buildings			\$	149,862.49

1000	750	<b>Legal Services</b>				
	100	Personal Services	<u>\$ 15,000.00</u>	Solicitor		
	200	Employee Benefits	<u>2,750.00</u>	OPERS, Medicare		
		<b>Total Legal Services</b>		\$		17,750.00
1000	755	<b>Income Tax</b>				
	100	Personal Services	<u>\$ 4,224.79</u>	Clerk		
	200	Fringe Benefits	<u>193.91</u>	OPERS, Medicare		
	300	Contractual Services	<u>15,000.00</u>	Rita Tax Collection Fee		
		<b>Total Income Tax</b>		\$		19,418.70
1000	740	300	Tax Collections Fees	County Fees/Taxes	\$	6,000.00
	745	300	Contractual Services	Audit, UAN	\$	2,000.00
	850	700	Debt Service	Pickup Truck	\$	4,500.00
	900	900	Extraordinary Exp	Funeral, Trees	\$	4,500.00
	900	900	Transfers/ Advances		\$	65,000.00
			<b>Total Program VII - General Government</b>		\$	<b>512,281.76</b>
			<b>GRAND TOTAL GENERAL FUND APPROPRIATION</b>		\$	<b>546,791.76</b>

SECTION 3. That there be appropriated from the following **SPECIAL REVENUE FUNDS.**

**PROGRAM 600 - TRANSPORTATION**

2011	<b>620 Street Maintenance and Repair</b>			
	100	Personal Services	\$ 31,090.42	
	200	Employee Benefits	<u>9,000.66</u>	OPERS, Medicare, Work Comp
	300	Contractual Services	<u>24,938.44</u>	Utilities, Liab Ins
	400	Supplies and Materials	<u>42,539.84</u>	Oper Supp, Repair & Maint
	500	Capital Outlay	<u>15,000.00</u>	Equipment
	700	Debt Service	<u>5,000.00</u>	Dump Truck,
		<b>Total Street Maintenance and Repair</b>		<u>\$ 127,569.36</u>

2021	<b>620 State Highway</b>			
	300	Contractual Services	\$ 2,000.00	
	400	Supplies and Materials	<u>6,500.00</u>	Operating Supplies
	500	Capital Outlay	<u>1,000.00</u>	Equipment
		<b>Total State Highway</b>		<u>\$ 9,500.00</u>

2101	<b>620 Permissive Tax - (State)</b>			
	400	Supplies and Materials	\$ 14,000.00	\$ 14,000.00
		<b>Total Transportation</b>		<u>\$ 373,023.57</u>

**GRANTS AND LEVIES:**

2041	<b>320 Park and Recreation</b>			
	300	Contractual Services	\$ 1,500.00	Fertilizer
	400	Supplies and Materials	<u>12,000.00</u>	Operating Supplies
	500	Capital Outlay	<u>2,000.00</u>	Equipment
		<b>Total State Highway</b>		<u>\$ 15,500.00</u>

2061	<b>110 State Grant</b>			
	400	Supplies and Materials	\$ 708.01	\$ 708.01

2081	<b>110 Drug Law and Enforcement</b>			
	400	Supplies and Materials	\$ 5,192.76	\$ 5,192.76

2901	<b>120 Fire</b>			
	400	Supplies and Materials	\$ 77.00	\$ 77.00

2902	<b>110 Police Levy</b>			
	100	Personal Services	\$ 140,377.37	Police Officer, Serv Director
	200	Employee Benefits	<u>69,950.00</u>	OP & F , OPERS, Medicare
	300	Contractual Services	<u>55,239.81</u>	Training, Liab Ins, Dues, Util
	400	Supplies and Materials	<u>30,000.00</u>	Oper Supp, Repairs & Maint
	500	Capital Outlay	<u>22,000.00</u>	Equip
	700	Debt Service	<u>15,000.00</u>	2 Cruisers
		<b>Total Fire Department</b>		<u>\$ 332,567.18</u>

2903	190 FEMA				
	400	Supplies and Materials	\$	2,072.00	\$ 2,072.00
2905	110 DARE				
	400	Supplies and Materials	\$	8,223.37	\$ 8,223.37
2906	110 Continued Professional Training				
	100	Personal Services	\$	8,683.25	\$ 8,683.25

**TOTAL SPECIAL REVENUE FUNDS**

**\$ 897,116.50**

**SECTION 4. That there be appropriated from the following CAPITAL PROJECTS:**

4201	850 Debt Service - Sewer			
	700	Debt Service	\$	114,430.67

Sewer Bond Retirement	
\$	114,430.67

**TOTAL CAPITAL PROJECTS FUND**

**\$ 114,430.67**

SECTION 5. That there be appropriated from the following ENTERPRISE FUND.

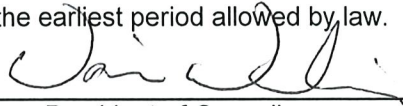
**PROGRAM 300 - BASIC UTILITY SERVICES**

5101	<b>Water Fund</b>				
	100	Personal Services	\$ 65,286.28		Admin, Ser Dir, Laborers, Sol
	200	Employee Benefits	26,150.00		Work Comp, OPERS, Medicare
	300	Contractual Services	169,610.00		Water Cont, Utilities, Engineer, Audit
	400	Supplies & Materials	60,000.00		Office, Oper Supp, Repair & Maint
	500	Capital Outlay	150,000.00		Tower Rehab.
	600	Miscellaneous	500.00		Refunds
	700	Debt Service	51,000.00		Loans
		Total for Water Operating		\$ 522,546.28	
5201	<b>Sewer Fund</b>				
	100	Personal Services	\$ 65,305.22		Admin, Ser Dir, Laborers, Sol
	200	Employee Benefits	\$ 31,150.00		Work Comp, Ins, OPERS, Medicare
	300	Contractual Services	\$ 173,305.33		Utilities, Engineer, Prof & Tech, Audit
	400	Supplies & Materials	\$ 30,000.00		Office, Oper Supp, Repr & Maint
	500	Capital Outlay	\$ 130,000.00		Sewer Line Replacement
	700	Debt Service	\$ 31,000.00		Loans
		Total Sewer Operating		\$ 460,760.55	
<b>TOTAL ENTERPRISE FUNDS</b>				<b>\$ 983,306.83</b>	

And the Fiscal Officer is hereby authorized to draw warrants on the Village Treasury for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefor, approved by the board or officers authorized by law to approve the same, or an ordinance or resolution of council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance. Provided further that the appropriations for contingencies can only be expended upon approval of two-thirds vote of Council for items of expense constituting a legal obligation against the village, and for purposes other than those covered by other specific appropriations herein made.

SECTION 12. This resolution shall take effect at the earliest period allowed by law.

Passed: March 16, 2026



Date

President of Council

Attest:



Melanie Smith, Traveling Clerk

3/16/26

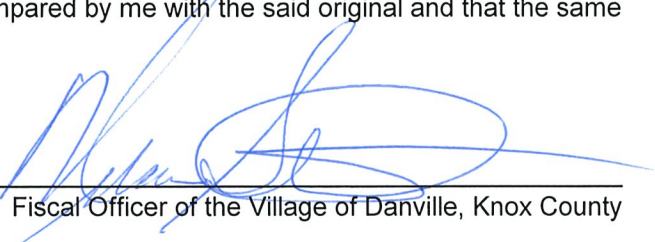
**CERTIFICATE**

Section 5705.39, R.C. - "No appropriation measure shall become effective until the county auditor files with the appropriating authority . . . a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate or amended official estimate. When the appropriation does not exceed such official estimate, the county auditor shall give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure . . . ."

The State of Ohio KNOX County, as.

I, Melanie Smith, Clerk of the Village of Danville in said County, and in whose custody the Files, Journals, and Records are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Annual Appropriation Ordinance is taken and copied from the original Ordinance now on file with said Village, that the foregoing Ordinance has been compared by me with the said original and that the same is a true and correct copy thereof.

Witness my signature, this 16th day of March, 2026

  
Fiscal Officer of the Village of Danville, Knox County