

**Village of Mantua, Ohio  
RESOLUTION 2024-44**

**A RESOLUTION AUTHORIZING THE USE OF BLANKET CERTIFICATIONS FOR  
2025 AND ESTABLISHING DOLLAR LIMITS FOR SUCH CERTIFICATIONS, AND  
DECLARING AN EMERGENCY.**

**WHEREAS**, Ohio Revised Code Section 5705.41(D)(3) permits a Fiscal Officer to prepare “blanket” certificates for a certain sum of money, not in excess of an amount established by the legislative authority of the municipality, against any specific line item account over a period not running beyond the end of the current fiscal year; and

**WHEREAS**, the Finance Committee has recommended that blanket certifications be established for the current fiscal year in the amounts requested by the Fiscal Officer.

**NOW THEREFORE BE IT RESOLVED**, by the Council of the Village of Mantua, Portage County, Ohio, two-thirds or more of the members elected thereto concurring, that:

**SECTION 1.** This Council hereby authorizes the blanket certifications for calendar year 2025 set forth in “Exhibit A” attached hereto and incorporated herein by reference.

**SECTION 2.** It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and that the deliberations of the 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 including Section 121.22 of the Revised Code of the State of Ohio.

**SECTION 3.** This Resolution is hereby declared an emergency measure in order to permit the Fiscal Officer to make use of the blanket certifications authorized herein at the earliest time possible, and shall become effective immediately upon proper approval by this Council.

**PASSED IN COUNCIL** this \_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

\_\_\_\_\_  
Tammy Meyer, Mayor

\_\_\_\_\_  
Maryann Fabian, Fiscal Officer

I hereby certify the above Resolution was duly posted as required pursuant to Mantua Village Codified Ordinances Section 123.01 for no less than two consecutive weeks, beginning on the \_\_\_\_ day of \_\_\_\_\_, 2024.

Approved as to legal form:

\_\_\_\_\_  
Maryann Fabian, Fiscal Officer

\_\_\_\_\_  
William D. Mason, Solicitor

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**“Exhibit A”  
2025 Blanket Certifications  
Ohio Revised Code 5705.41(D)(3)**

<b>Account Code</b>	<b>Purpose</b>	<b>Amount</b>
1000-745-342-0000	Auditing Services	\$15,662
2031-240-690-0113	Bina Coit	\$120
4903-800-500-0010	Capital Outlay {PARKS}	\$0
1000-690-399-0000	Contractual Services	\$1,000
2031-240-690-0115	Delia Thompson Trust	\$21,742
1000-710-391-0000	Dues & Fees	\$500
1000-800-520-0000	Equipment for Service	\$5,000
1000-110-393-0033	Gasoline PD	\$8,000
4201-800-510-0129	Land and Land Improvements {Phase 5 Buchert Park Trail}	\$3,500
4201-800-510-0137	OBM BP Improvement DMRC	\$66,498
1000-710-420-0000	Operating Supplies and Materials (Admin)	\$4,500
2031-240-420-0000	Operating Supplies and Materials (Cemetery)	\$3,000
1000-110-420-0004	Operating Supplies and Materials (Dispatch)	\$5,000
1000-320-420-0000	Operating Supplies and Materials (Parks)	\$15,000
1000-110-420-0003	Operating supplies and Materials (PD)	\$5,000
2101-630-420-0000	Operating Supplies and Materials (Permissive)	\$8,000
1000-620-420-0000	Operating Supplies and Materials (Streets)	\$15,000
2011-610-420-0000	Operating Supplies and Materials (Streets)	\$12,000
1000-690-420-0000	Operating Supplies and Materials (Trees)	\$2,000
2021-620-420-0138	Operating Supplies Chip and Seal 2025	\$2,600
2012-610-420-0138	Operating Supplies Chip and Seal 2025	\$88,200
2101-630-420-0138	Operating Supplies Chip and Seal 2025	\$22,000
2031-240-690-0115	Other - Other {Delia Thompson Trust Request}	\$21,742
1000-790-690-0103	Other - Other {Historic Landmark Commission}	\$750
1000-790-349-0000	Other - Professional and Technical Services	\$1,500
1000-110-690-0123	PR Events	\$1,500
2101-630-600-0063	Road Salt	\$13,000
2021-630-400-0063	Road Salt	\$2,000
2011-620-600-0061	Supplies and Materials {Road patch}	\$1,000
2101-620-400-0061	Supplies and Materials {Road patch}	\$2,500
1000-740-344-0000	Tax collection fees	\$1,900
2012-610-344-0000	Tax collection fees	\$1,600
1000-725-348-0000	Training Services (Fiscal Officer)	\$2,000
1000-110-348-0000	Training Services (POLICE OFFICERS)	\$1,800
2064-190-348-0003	Training Services (POLICE OFFICERS)	\$2,000
1000-320-270-0000	Uniform and clothing	\$52
1000-620-270-0000	Uniform and clothing	\$185
1000-690-270-0000	Uniform and clothing	\$44
1000-730-270-0000	Uniform and clothing	\$70

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2011-610-270-0000	Uniform and clothing	\$185
2031-610-270-0000	Uniform and clothing	\$115
1000-110-270-0000	Uniforms and Clothing	\$5,800
1000-110-393-0019	Vehicle Maintenance Police	\$7,000