



OR-2025-07-0X

**UNASSIGNED FUND BALANCE ORDINANCE
AN ORDINANCE REALLOCATING FUNDING FOR GRANT PROJECTS VILLAGE HALL
PARK, CRTPO/STIP FOR THE MARVIN LOOP, AND STRAP STREAM REHABILITATION**

WHEREAS, Grant Project Ordinances have previously been adopted by Council for Village Hall Park via OR- 2024-02-01, CTRP/STIP Grant for the Marvin Loop via OR-2022-05-05 and StRAP Grant for Stream Rehabilitation via OR-2024-09-01

WHEREAS, the Village anticipated expenditures in future years that would require a fund balance transfer from Unassigned Fund Balance

BE IT NOW ORDAINED by the Marvin Village Council that the Fund Balances shall be reallocated and redistributed as follows:

TYPE	BUDGET ACCOUNT	AMENDMENT AMOUNT	FROM	TO
EQUITY	Unassigned Fund Balance	(\$1,014,098)	\$1,350,924	\$336,826
REVENUE	Village Hall Park Project Fund	\$491,500	\$0	\$491,500
REVENUE	Marvin Loop CRTPO Grant Fund	\$297,598	\$0	\$297,598
REVENUE	StRAP Stream Rehab Grant Fund	\$225,000	\$0	\$225,000

Adopted this 31st day of July 2025.

Attest:

*Austin W. Yow, Clerk & Assistant to the Manager
Village of Marvin*

*Joseph E. Pollino Jr., Mayor
Village of Marvin*