

ORDINANCE NO.: 11-1059

AN ORDINANCE AUTHORIZING AMENDING PERMANENT APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF RUSSELLS POINT, STATE OF OHIO DURING FISCAL YEAR ENDING DECEMBER 31, 2011, AND DECLARING AN EMERGENCY.

WHEREAS the Council of the Village of Russells Point, State of Ohio, to provide for the current expenses and other expenditures of the Village of Russells Point during the fiscal year ended December 31, 2011 and,

WHEREAS the appropriations periodically must be amended to reflect current and anticipated expenditures.

THEREFORE BE IT ORDAINED that the following summary be amended and declared and emergency.

		CURRENT BUDGET	CHANGE	REVISED BUDGET
GENERAL FUND				
1000-410	Zoning			
	1000-410-349-0000 Professional & Technical Services (house tear downs)	\$ 500.00	13,500.00	\$14,000.00
	1000-410-420-0000 Operating Supplies & Materials	\$ 6,500.00	(3,500.00)	\$3,000.00
1000-730	Lands & Buildings			
	1000-730-349-0000 Professional & Technical Services (house tear downs)	\$13,500.00	(13,500.00)	\$0.00
2041-320	Parks & Recreation			
	2041-800-520-0000 Equipment (drinking fountain & installation)	\$0.00	2,000.00	\$2,000.00
2901-110	Police 3 Mill			
	2901-110-190-0100 Personal Services	\$123,000.00	13,000.00	\$136,000.00
	2901-110-321-0100 Telephone	\$3,200.00	2,000.00	\$5,200.00
	2901-110-344-0100 Tax Collection Fees	\$1,270.00	500.00	\$1,770.00
	2901-110-439-0100 Repairs & Maintenance	\$5,695.00	3,000.00	\$8,695.00
	2901-800-520-0100 Equipment (used police cruiser)	\$0.00	11,000.00	\$11,000.00
WATER FUND				
5101-539	Distribution			
	5101-539-399-0300 Contractual Services	\$20,000.00	15,000.00	\$35,000.00
TOTALS		\$ 173,665.00	\$ 43,000.00	\$ 216,665.00

BE IT FURTHER ORDAINED that this Ordinance repeals all previous appropriations Ordinances or parts thereof in conflict herewith.

The Village of Russells Point Clerk/Treasurer is hereby authorized to draw warrants on the Village Treasury for payment from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore 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 the Village in accordance with law or Ordinance. Provided further that the appropriations for contingencies can only be 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 the other specific appropriations herein made.

This Ordinance is hereby declared to be an emergency measure made necessary to protect the health, safety and welfare of said Village, and to provide for its continuous uninterrupted services, operations, and compliance with the fiscal financial emergency goals of the Auditor of State of Ohio, therefore, be in force and take effect upon its passage and signature by the Mayor.

PASSED:

ATTEST:

Mary S. Leonard
Clerk/Treasurer

Greg Iiams
Mayor