

RECORD OF ORDINANCES

0195

ORDINANCE 2014-49

Form No. 30043

Ordinance No. _____ Passed _____ 20____
AN ORDINANCE FOR SUPPLEMENTAL APPROPRIATIONS FOR 2014

WHEREAS IT HAS BECOME NECESSARY TO SET UP SUPPLEMENTAL APPROPRIATIONS FOR THE YEAR 2014 AND DECLARING AN EMERGENCY TO DO SO;

THEREFORE, BE IT ORDAINED THAT THE VILLAGE COUNCIL OF SOUTH BLOOMFIELD, PICKAWAY COUNTY, STATE OF OHIO THAT,


SECTION ONE:


THE FOLLOWING PERMANENT APPROPRIATIONS BE APPROPRIATED TO PAY BILLS, WAGES AND ANY OBLIGATIONS DUE FOR THE VILLAGE OF SOUTH BLOOMFIELD.

ACCOUNT	SUBFUND	ACCOUNT CODE	FUND DESCRIPTION	CURRENT APPROPRIATIONS	REVISED APPROPRIATIONS	CHANGE
1000	110	100	POLICE SALARY	\$138,000	\$156,000	\$18,000
1000	110	213	POLICE MEDICARE	\$2,760	\$2,260	-\$500
1000	110	215	OHIO POLICE & FIRE	\$40,020	\$43,000	\$3,000
1000	110	220	POLICE INSURANCE	\$30,000	\$40,000	\$10,000
1000	130	310	ADMIN UTILITIES	\$8,333	\$0	-\$8,333
1000	410	100	PLAN & ZONE SALARY	\$7,430	\$9,430	\$2,000
1000	410	211	OPERS PLAN & ZONE	\$2,550	\$1,250	-\$1,300
1000	511	300	CONT SVCS ELECTRIC	\$6,500	\$9,700	\$3,200
1000	521	300	CONT SVCS GAS	\$2,400	\$3,600	\$1,200
1000	591	300	CONT SVCS COMM	\$6,000	\$7,000	\$1,000
1000	710	100	MAYOR SALARY	\$8,700	\$9,200	\$500
1000	710	211	OPERS MAYOR	\$2,088	\$684.66	-\$1,403.34
1000	715	100	LEGISLATIVE SALARY	\$4,140	\$5,940	\$1,800
1000	715	211	OPERS LEGISLATIVE	\$494	\$137.2	-\$356.80
1000	715	212	LEGISLATIVE SOC SEC	\$563	\$919.80	\$356.80
1000	720	100	MAGISTRATE SALARY	\$4,260	\$3,760	-\$500
1000	720	211	OPERS MAGISTRATE	\$1,022	\$1,522	\$500
1000	725	122	CLERK/TRES SALARY	\$27,999	\$26,399	-\$1,600
1000	725	211	OPERS CLERK/TRES	\$10,660	\$12,260	\$1,600
1000	725	220	CLERK/TRES INSURANCE	\$10,300	\$15,300	\$5,000
1000	730	300	CONT SVCS BUILDING & GROUNDS	\$15,000	\$17,400	\$2,400
1000	740	344	TAX COLLECTION FEES	\$1,500	\$0	-\$1,500
1000	755	400	TAX ADMIN FEES	\$1,500	\$100	-\$1,400
1000	790	225	WORKERS COMP	\$13,942	\$12,050.29	-\$1,891.71
1000	790	240	UNEMPLOYMENT	\$2,800	\$1,800	-\$1,000
TOTAL:						\$30,771.95

SECTION TWO: THAT THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FULL FORCE FROM AND AFTER THE EARLIEST PERIOD ALLOWED BY LAW

PASSED: 9/16/14

ATTEST: 
 Chief Fiscal Officer

APPROVED BY MAYOR: 

DATE OF APPROVAL: 9-16-14

Attorney: 