

ORDINANCE 2016- 26

AN ORDINANCE FOR SUPPLEMENTAL APPROPRIATIONS FOR 2016

WHEREAS IT HAS BECOME NECESSARY TO SET UP SUPPLEMENTAL APPROPRIATIONS FOR THE YEAR 2016 AND DECLARING AN EMERGENCY TO DO SO; TO ADJUST BUDGET TO MEET EXPENSES THROUGH THE REMAINDER OF 2016.

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

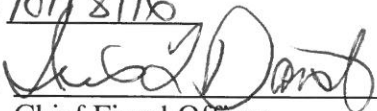
SECTION ONE:


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

		Current		Revised
Account Code	Account Name	Appropriations	Change	Appropriations
1000-110-215-0000	Ohio Police and Fire Pension Fund	\$68,000.00	\$2,000.00	\$70,000.00
1000-110-220-0000	Insurance Benefits	\$75,000.00	\$2,500.00	\$77,500.00
1000-110-252-0000	Travel and Transportation	\$57,200.00	\$2,000.00	\$59,200.00
1000-110-300-0000	Contractual Services	\$5,000.00	\$1,500.00	\$6,500.00
1000-563-398-0000	Garbage and Trash Removal	\$133,200.00	\$2,000.00	\$135,200.00
1000-715-100-0000	Personal Services - COUNCIL	\$4,455.00	\$1,500.00	\$5,955.00
1000-720-100-0000	Personal Services - MAGISTRATE	\$4,000.00	\$2,200.00	\$6,200.00
1000-720-211-0000	Ohio Public Employees Retirement System	\$800.00	\$700.00	\$1,500.00
1000-725-300-0000	Contractual Services	\$6,000.00	\$2,000.00	\$8,000.00
1000-725-400-0000	Supplies and Materials	\$2,500.00	\$1,000.00	\$3,500.00
1000-730-300-0000	Contractual Services	\$13,000.00	\$4,100.00	\$17,100.00
2011-610-100-0000	Personal Services	\$34,700.00	\$2,200.00	\$36,900.00
2011-610-211-0000	Ohio Public Employees Retirement System	\$9,300.00	\$3,200.00	\$12,500.00
2011-610-213-0000	Medicare	\$800.00	\$20.00	\$820.00
2011-610-270-0000	Uniforms and Clothing	\$100.00	\$0.00	\$100.00
2011-610-300-0000	Contractual Services	\$11,500.00	\$1,850.00	\$13,350.00
2011-610-400-0000	Supplies and Materials	\$5,900.00	\$750.00	\$6,650.00
2021-620-100-0000	Personal Services	\$9,800.00	\$4,000.00	\$13,800.00

2021-620-211-0000	Ohio Public Employees Retirement System	\$1,300.00	\$250.00	\$1,550.00
2021-620-213-0000	Medicare	\$300.00	-\$125.00	\$175.00
2041-310-400-0000	Supplies and Materials	\$10,000.00	\$1,400.00	\$11,400.00
2042-310-400-0000	Supplies and Materials	\$0.00	\$46,608.00	\$46,608.00
5101-531-100-0000	Personal Services	\$88,000.00	\$32,000.00	\$120,000.00
5101-531-211-0000	Ohio Public Employees Retirement System	\$19,043.27	\$6,500.00	\$25,543.27
5101-531-220-0000	Insurance Benefits	\$31,000.00	\$6,500.00	\$37,500.00
5101-531-300-0000	Contractual Services	\$88,000.00	\$7,000.00	\$95,000.00
5101-531-400-0000	Supplies and Materials	\$43,750.00	\$12,000.00	\$55,750.00
5201-541-100-0000	Personal Services	\$88,400.00	\$32,500.00	\$120,900.00
5201-541-211-0000	Ohio Public Employees Retirement System	\$20,400.00	\$6,000.00	\$26,400.00
5201-541-213-0000	Medicare	\$1,250.00	-\$175.00	\$1,075.00
5201-541-220-0000	Insurance Benefits	\$23,000.00	\$8,000.00	\$31,000.00
5201-541-300-0000	Contractual Services	\$135,500.00	\$151,000.00	\$286,500.00
5201-541-400-0000	Supplies and Materials	\$104,500.00	\$30,000.00	\$134,500.00
5201-541-500-0000	Capital Outlay	\$90,100.00	-\$3,200.00	\$86,900.00
	Total		\$515,431.00	

SECTION TWO: THAT THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FULL FORCE FROM AND AFTER THE EARLIEST PERIOD ALLOWED BY LAW PASSED: 10/18/16

ATTEST: 
Chief Fiscal Officer

APPROVED BY MAYOR: 

DATE OF APPROVAL: 10-18-16

APPROVED BY ATTORNEY: 
As to form

POSTED IN THE FOLLOWING PLACES FOR 15 DAYS:
SOUTH BLOOMFIELD MUNICIPAL BUILDING SUNOCO SERVICE STATION
MILLPORT CHAPEL SCIOTO ESTATESW. MAIN ST. BULLETIN BOARD