

ORDINANCE NO. O-2010-35

BEING AN ORDINANCE AUTHORIZING THE AMENDING AND/OR SUPPLEMENTING OF THE PERMANENT APPROPRIATIONS SET FORTH IN ORDINANCE O-2010-23 ON JULY 29, 2010 FOR THE VILLAGE OF WINDHAM AS SET FORTH BELOW AND DECLARING AN EMERGENCY.

WHEREAS, the Mayor and Finance Committee have recommended to Council that the following amendments and/or supplements of the permanent appropriations be made, and

WHEREAS, the Council of the Village of Windham declares this an emergency measure For the health, welfare and safety of the residents of the Village of Windham;

NOW THEREFORE BE IT ORDAINED by the Council of the Village of Windham two-thirds (2/3's) or more of the members elected thereto concurring that.

Section 1: That the following amendments and/or supplements of the permanent appropriations be made within the funds as noted below:

From: Account Number	Amount	To: Account Number	Amount
Fund:			
<u>General</u>			
1000-110-111-0030	\$2816.00	1000-110-221-0000	\$2816.00
1000-725-121-0000	569.00	1000-725-221-0000	569.00
1000-755-348-0000	245.50	1000-755-221-0000	245.50
1000-110-111-0030	250.00	1000-110-215-0000	250.00
1000-710-211-0000	260.00	1000-710-111-0000	260.00
1000-725-121-0000	1127.00	1000-755-122-0000	1127.00
1000-620-111-0000	581.00	1000-750-211-0000	581.00
1000-110-324-0000	268.00	1000-110-215-0000	268.00
1000-725-313-0000	1162.00	1000-620-311-0000	1162.00
1000-725-321-0000	81.00	1000-620-311-0000	81.00
1000-110-111-0040	109.00	1000-110-223-0000	109.00
1000-110-111-0040	42.00	1000-110-224-0000	42.00
1000-730-430-0000	125.00	1000-725-410-0000	125.00
1000-110-420-0020	1868.00	1000-110-111-0030	1868.00
1000-110-324-0000	590.00	1000-110-111-0030	590.00
1000-110-348-0000	1667.00	1000-110-111-0030	1667.00
1000-110-420-0000	2060.00	1000-110-111-0030	2060.00
1000-725-121-0000	632.00	1000-755-122-0000	632.00
1000-725-211-0000	116.00	1000-725-121-0000	116.00
1000-725-321-0000	305.00	1000-725-121-0000	305.00
1000-511-311-0000	934.00	1000-110-111-0040	934.00
1000-110-341-0000	68.00	1000-110-111-0040	68.00
1000-110-322-0000	77.00	1000-110-111-0040	77.00
1000-110-344-0000	90.00	1000-110-111-0040	90.00
1000-110-420-0020	885.00	1000-110-111-0040	885.00
1000-110-393-0000	256.00	1000-110-111-0040	256.00
1000-110-349-0000	921.00	1000-110-111-0040	921.00
1000-511-311-0000	2.00	1000-110-213-0000	2.00
1000-511-311-0000	112.00	1000-110-111-0030	112.00

1000-730-351-0000	<u>700.00</u>	1000-730-430-0000	<u>700.00</u>
1000-110-311-0000	<u>11.89</u>	1000-110-420-0000	<u>11.89</u>
1000-110-322-0000	<u>0.77</u>	1000-110-420-0000	<u>0.77</u>
1000-110-341-0000	<u>0.83</u>	1000-110-420-0000	<u>0.83</u>
1000-110-344-0000	<u>0.63</u>	1000-110-420-0000	<u>0.63</u>
1000-110-348-0000	<u>0.76</u>	1000-110-420-0000	<u>0.76</u>
1000-110-393-0000	<u>0.68</u>	1000-110-420-0000	<u>0.68</u>
1000-110-349-0000	<u>0.66</u>	1000-110-420-0000	<u>0.66</u>
1000-110-321-0000	<u>0.04</u>	1000-110-420-0000	<u>0.04</u>
1000-110-224-0000	<u>0.32</u>	1000-110-420-0000	<u>0.32</u>
1000-110-270-0000	<u>0.15</u>	1000-110-420-0000	<u>0.15</u>
1000-110-223-0000	<u>0.62</u>	1000-110-420-0000	<u>0.62</u>
1000-110-222-0000	<u>0.20</u>	1000-110-420-0000	<u>0.20</u>
1000-110-221-0000	<u>0.87</u>	1000-110-420-0000	<u>0.87</u>
1000-110-215-0000	<u>0.42</u>	1000-110-420-0000	<u>0.42</u>
1000-110-111-0040	<u>0.94</u>	1000-110-420-0000	<u>0.94</u>
1000-511-311-0000	<u>170.00</u>	1000-110-213-0000	<u>170.00</u>

	<u>\$19108.28</u>		<u>\$19108.28</u>
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Maintenance & Repair

2011-620-319-0000	<u>276.00</u>	2011-620-111-0170	<u>276.00</u>
2011-620-319-0000	<u>132.00</u>	2011-620-211-0000	<u>132.00</u>
2011-610-319-0000	<u>10.52</u>	2011-620-223-0000	<u>10.52</u>
2011-610-319-0000	<u>29.00</u>	2011-620-224-0000	<u>29.00</u>

	<u>\$447.52</u>		<u>\$447.52</u>
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State Highway Maint & Repair

2021-620-490-0000	<u>\$825.17</u>	2021-620-221-0000	<u>\$825.17</u>
2021-620-490-0000	<u>5.60</u>	2021-620-222-0000	<u>5.60</u>

	<u>\$830.77</u>		<u>\$830.77</u>
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Water Operating

5101-531-225-0000	<u>\$7060.00</u>	5101-910-910-0000	<u>\$7060.00</u>
5101-531-225-0000	<u>15000.00</u>	5101-920-920-0000	<u>15000.00</u>
5101-539-351-0000	<u>1253.53</u>	5101-539-221-0000	<u>1253.53</u>
5101-539-111-0000	<u>114.00</u>	5101-539-211-0000	<u>114.00</u>
5101-539-311-0000	<u>410.00</u>	5101-539-211-0000	<u>410.00</u>
5101-539-344-0000	<u>39.00</u>	5101-539-213-0000	<u>39.00</u>

	<u>\$23876.53</u>		<u>\$23876.53</u>
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Sewer Operating

5201-549-311-0000	<u>\$741.00</u>	5201-549-111-0000	<u>\$741.00</u>
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	<u>\$741.00</u>		<u>\$741.00</u>
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Section 2: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were accepted in an open meeting of this Council, and that deliberations of this Council and any of its committees that resulted in such formal actions were in meeting open to the public, in compliance with Section 121.22 of the Ohio Revised Code:

Section 3: This Ordinance be declared an emergency measure and become effective upon its passage by Council and approval by the Mayor, and to further insure the health, safety and welfare of the residents of the Village of Windham.

PASSED AS AN EMERGENCY MEASURE IN COUNCIL this day of , 2010.

Vote of Council: Ayes: Mr. Garrett, Mrs. Barrett, Mrs. Rininger, Mrs. Meszaros, Mrs. Miranda, Mr. Snyder.
 Nays: None.

ATTEST:

APPROVED:

Lloyd C. Billman, Village Fiscal Officer

Robert Donham II, Mayor

I hereby certify that the above ordinance was duly published by public posting at predesignated posting places.

Village Fiscal Officer