

ORDINANCE NO. O-2010-32

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	\$ <u>960.00</u>	1000-110-221-0000	\$ <u>960.00</u>
1000-110-215-0000	<u>590.00</u>	1000-110-215-0000	<u>590.00</u>
1000-620-211-0000	<u>80.05</u>	1000-620-311-0000	<u>80.05</u>
1000-725-325-0000	<u>49.75</u>	1000-320-400-0000	<u>49.75</u>
1000-755-410-0000	<u>1775.00</u>	1000-755-341-0000	<u>1775.00</u>
1000-725-121-0000	<u>150.00</u>	1000-725-410-0000	<u>150.00</u>
1000-725-313-0000	<u>28.00</u>	1000-320-400-0000	<u>28.00</u>
1000-110-349-0000	<u>912.00</u>	1000-110-211-0000	<u>912.00</u>
1000-110-349-0000	<u>11.00</u>	1000-110-213-0000	<u>11.00</u>
1000-110-349-0000	<u>265.00</u>	1000-110-215-0000	<u>265.00</u>
1000-710-211-0000	<u>105.00</u>	1000-710-111-0000	<u>105.00</u>
1000-710-211-0000	<u>2675.00</u>	1000-750-141-0000	<u>2675.00</u>
1000-710-341-0000	<u>555.00</u>	1000-750-211-0000	<u>555.00</u>
1000-710-341-0000	<u>334.00</u>	1000-710-400-0000	<u>334.00</u>
1000-725-311-0000	<u>776.00</u>	1000-710-400-0000	<u>776.00</u>
1000-790-346-0000	<u>5800.00</u>	1000-750-141-0000	<u>5800.00</u>
1000-725-313-0000	<u>676.00</u>	1000-725-313-0000	<u>676.00</u>
1000-110-322-0000	<u>1820.00</u>	1000-110-221-0000	<u>1820.00</u>
1000-110-311-0000	<u>1100.00</u>	1000-110-221-0000	<u>1100.00</u>
1000-110-111-0030	<u>2531.00</u>	1000-110-221-0000	<u>2531.00</u>
1000-110-111-0030	<u>1054.00</u>	1000-110-211-0000	<u>1054.00</u>
1000-725-313-0000	<u>1261.00</u>	1000-620-311-0000	<u>1261.00</u>
1000-710-321-0000	<u>33.00</u>	1000-710-400-0000	<u>33.00</u>
1000-110-111-0030	<u>6000.00</u>	1000-110-215-0000	<u>6000.00</u>
1000-110-111-0030	<u>933.00</u>	1000-110-215-0000	<u>933.00</u>
1000-110-111-0030	<u>155.00</u>	1000-110-213-0000	<u>155.00</u>
1000-110-111-0030	<u>830.00</u>	1000-110-211-0000	<u>830.00</u>

1000-755-122-0000	<u>603.00</u>	1000-755-122-0000	<u>603.00</u>
1000-730-430-0000	<u>220.59</u>	1000-710-341-0000	<u>220.59</u>
	<u>\$32282.39</u>		<u>\$32282.39</u>

Street Construction Maint & Repair

2011-620-225-0000	<u>\$790.00</u>	2011-620-111-0170	<u>\$790.00</u>
2011-620-225-0000	<u>973.75</u>	2011-620-111-0170	<u>973.75</u>
2011-620-225-0000	<u>88.28</u>	2011-620-211-0000	<u>88.28</u>
2011-620-319-0000	<u>47.47</u>	2011-620-211-0000	<u>47.47</u>
	<u>\$1899.50</u>		<u>\$1899.50</u>

Permissive Motor Vehicle

2101-620-393-0000	<u>\$428.67</u>	2101-620-393-0000	<u>\$428.67</u>
	<u>\$428.67</u>		<u>\$428.67</u>

Water Operating

5101-539-311-0000	<u>\$506.00</u>	5101-539-211-0000	<u>\$506.00</u>
5101-539-311-0000	<u>2.00</u>	5101-539-213-0000	<u>2.00</u>
5101-539-311-0000	<u>1254.00</u>	5101-539-221-0000	<u>1254.00</u>
5101-539-311-0000	<u>460.00</u>	5101-539-211-0000	<u>460.00</u>
5101-539-344-0000	<u>84.00</u>	5101-539-410-0000	<u>84.00</u>
5101-539-111-0000	<u>460.00</u>	5101-539-211-0000	<u>460.00</u>
5101-539-111-0000	<u>135.00</u>	5101-539-213-0000	<u>135.00</u>
	<u>\$2901.00</u>		<u>\$2901.00</u>

Sewer Operating

5201-549-111-0000	<u>\$1689.00</u>	5201-549-221-0000	<u>\$1689.00</u>
	<u>\$1689.00</u>		<u>\$1689.00</u>

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 23rd day of November, 2010.

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

ATTEST:

APPROVED:

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