

AN EMERGENCY ORDINANCE TO MAKE APPROPRIATION ADJUSTMENTS FOR THE 2016 VILLAGE BUDGET

Now, Therefore, Be It Ordained by the Council of the Village of Reminderville, Ohio:

Section 1: The Council of the Village of Reminderville hereby approves the following appropriation adjustments and/or additions to the 2016 Village Appropriations Budget

Parks and Rec Fund (2041)

LINE ITEM:	DESCRIPTION:	ORIGINAL:	PROPOSED:	DIFFERENCE:
310-190-0900	Personal Services	\$ 0	\$ 160,000.00	\$ 160,000.00
310-211-0000	OPERS	\$ 0	\$ 22,400.00	\$ 22,400.00
310-213-0000	Medicare	\$ 0	\$ 2,320.00	\$ 2,320.00
310-221-0000	Medical Insurance	\$ 0	\$ 9,500.00	\$ 9,500.00
310-223-0000	Dental Insurance	\$ 0	\$ 720.00	\$ 720.00
310-252-0000	Travel	\$ 0	\$ 1,500.00	\$ 1,500.00
310-311-0000	Electricity	\$ 0	\$ 17,000.00	\$ 17,000.00
310-312-0000	Water/Sewer	\$ 0	\$ 6,500.00	\$ 6,500.00
310-313-0000	Natural Gas	\$ 0	\$ 7,500.00	\$ 7,500.00
310-321-0000	Telephone	\$ 0	\$ 3,000.00	\$ 3,000.00
310-322-0000	Postage	\$ 0	\$ 2,500.00	\$ 2,500.00
310-325-0000	Advertising/Marketing	\$ 0	\$ 25,000.00	\$ 25,000.00
310-341-0000	Accounting/Legal	\$ 0	\$ 6,000.00	\$ 6,000.00
310-391-0900	Dues and Fees	\$ 0	\$ 13,000.00	\$ 13,000.00
310-399-0000	Contractual Services	\$ 0	\$ 8,000.00	\$ 8,000.00
310-399-0208	IT Services	\$ 0	\$ 5,500.00	\$ 5,500.00
310-399-0211	Cleaning Services	\$ 0	\$ 10,000.00	\$ 10,000.00
310-400-0910	Parks/Rec Committee	\$ 0	\$ 15,000.00	\$ 15,000.00
310-410-0000	Office Supplies	\$ 0	\$ 4,000.00	\$ 4,000.00
310-520-0000	Equipment	\$ 0	\$ 62,000.00	\$ 62,000.00
310-530-0000	Building/Structure	\$ 0	\$4,216,623.86	\$ 4,216,623.86
310-540-0900	Machinery/Furniture	\$ 0	\$ 35,000.00	\$ 35,000.00

SECTION 2: All policies, ordinances or Resolutions or parts of policies, Ordinances or Resolutions in conflict with this Ordinance are hereby repealed. All policies, Ordinances or Resolutions or parts of policies, Ordinances or Resolutions not in conflict with this Ordinance shall remain in full force and effect.

SECTION 3: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the health, safety, and welfare of the citizens of the Village of Reminderville, Ohio for the reason that these appropriations are needed to meet purchasing requirements of the remainder of the year.

SECTION 4: That this Resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed:

Sam Alonso, Mayor

Attestation:

Stacey Task
Clerk of Council

I, Stacey Task, Clerk of Council of the Village of Reminderville, Summit County, Ohio do hereby certify that the foregoing **ORDINANCE NO. 05-2016** was duly and regularly passed by the Council of the Village of Reminderville at a regular meeting of Council on the _____ day of _____, 2016.

Stacey Task
Clerk of Council