

AN EMERGENCY ORDINANCE TO MAKE APPROPRIATION AND REVENUE ADJUSTMENTS TO THE 2017 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 2017 Village Appropriations and Revenues Budget

General Fund (1000)

LINE ITEM:	DESCRIPTION:	ORIGINAL:	PROPOSED:	DIFFERENCE:
690-221-0000	Medical Insurance	\$ 5,940.00	\$ 8,660.00	\$ 2,720.00
690-223-0000	Dental Insurance	\$ 536.00	\$ 941.00	\$ 405.00

Parks and Rec Fund (2041)

LINE ITEM:	DESCRIPTION:	ORIGINAL:	PROPOSED:	DIFFERENCE:
310-400-0910	RAC Activities	\$ 17,920.00	\$ 27,920.00	\$ 10,000.00
310-520-0000	Equipment	\$ 3,450.00	\$ 13,450.00	\$ 10,000.00

VR JEDD Fund (2073)

LINE ITEM:	DESCRIPTION:	ORIGINAL:	PROPOSED:	DIFFERENCE:
559-510-2905	Storm Water Relief	\$ 38,663.00	\$ 78,663.00	\$ 40,000.00
730-352-0000	Property Insurance	\$ 42,057.71	\$ 46,951.25	\$ 4,893.54
730-399-0000	Contractual/AIF	\$ 0	\$ 3,250.00	\$ 3,250.00
800-530-0900	RAC Building	\$ 545,187.00	\$ 620,187.00	\$ 75,000.00
920-920-0000	ADVANCE to 2041	\$ 0	\$ 100,000.00	\$ 100,000.00

Road Levy Fund (2902)

LINE ITEM:	DESCRIPTION:	ORIGINAL:	PROPOSED:	DIFFERENCE:
610-396-0000	Roads, Curbs, Sidewalks	\$ 5,309.39	\$ 103,073.49	\$ 97,674.10

Waterline Repair/Replacement Fund (4905)

LINE ITEM:	DESCRIPTION:	ORIGINAL:	PROPOSED:	DIFFERENCE:
800-346-0000	Engineering	\$ 0	\$ 130,000.00	\$ 130,000.00
800-590-0000	Capital Outlay	\$ 0	\$ 450,486.31	\$ 450,486.31

Contractor Deposit/Refund Fund (9901)

LINE ITEM:	DESCRIPTION:	ORIGINAL:	PROPOSED:	DIFFERENCE:
490-610-0000	Deposits Refunded	\$ 50,000.00	\$ 100,000.00	\$ 50,000.00

Revenues/Tax Budget

FUND:	DESCRIPTION:	ORIGINAL:	PROPOSED:	DIFFERENCE:
1000-490-0030	BWC Refund	\$ 0	\$ 18,337.36	\$ 18,337.36
2041-941-2073	ADVANCE	\$ 0	\$ 100,000.00	\$ 100,000.00
2903-490-0000	AFG Grant	\$ 0	\$ 13,496.00	\$ 13,496.00
4905-490-0000	Cleveland Water	\$ 10,230.59	\$ 580,486.31	\$ 570,255.72

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ordinances or Resolutions or parts of policies, Ordinances or Resolutions in conflict with this Ordinance are hereby repealed.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. 19-2017** was duly and regularly passed by the Council of the Village of Reminderville at a regular meeting of Council on the _____ day of _____, 2017.