

**VILLAGE OF BUCKEYE LAKE, OHIO**  
**ORDINANCE NUMBER 2002-10**

**TEMPORARY APPROPRIATION ORDINANCE AND DECLARATION OF EMERGENCY**

An ORDINANCE to make appropriations for Current Expenses and Other Expenditures of the Village of Buckeye Lake, State of Ohio, during the first quarter of the fiscal year ending December 31, 2003.

WHEREAS, Ohio Revised Code Section 731.17(A)(2) requires public reading of an ordinance to occur on three separate days, unless three-fourths of the members of the legislature affirmatively vote to dispense with such requirement.

THEREFORE,

**FOLLOWING AN AFFIRMATIVE VOTE OF AT LEAST THREE-FOURTHS (3/4) OF THE COUNCIL TO DISPENSE WITH THE REQUIREMENT OF 731.17(A)(2) TO READ AN ORDINANCE ON THREE SEPARATE DAYS,**

**BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF BUCKEYE LAKE, OHIO:**

SECTION 1: That to provide for the current expenses and other expenditures of the Village of Buckeye Lake during the first quarter of the fiscal year ending December 31, 2003, the following sums be and are hereby set aside and appropriated as follows:

**Buckeye Lake Village  
Fiscal 2003 Appropriations**

<b><u>Fund Name</u></b>	<b><u>Fund</u></b>	<b><u>Prog.</u></b>	<b><u>Obj.</u></b>	<b><u>Description</u></b>	<b><u>2003 Temporary Appropriations</u></b>
Contractual	1000	190	369	Incarcerations	300.00
		210	369	County Health	1,400.00
		220	690	Indigent Burials	375.00
		310	690	Spraying	625.00
					\$ 2,700.00
Parks	1000	320	190	Salaries	750.00
		211	PERS		101.62
		213	Medicare		10.88
		311	Electricity		125.00
		312	Water/Sewerage		125.00
		319	Utilities		-
		321	Telephone		125.00
		360	Other Contr. (Chain link fence)		1,200.00
		420	Oper. And Maint		500.00

## 690 Donations

\$ 2,937.49

Zoning	1000	410	259	Other Reimb. (education)	50.00	
			369	Contractual	450.00	
			<del>257</del> <sup>452</sup>	Travel	31.25	
			420	Supplies	125.00	
						\$ 656.25
Tourism	1000	490	190	Salaries	2,340.00	
			211	PERS	317.05	
			213	Medicare	33.93	
			252	Travel	25.00	
			259	Volunteers	250.00	
			321	Telephone	300.00	
			322	Postage	62.50	
			331	Rents and Leases	-	
			410	Office Supplies	125.00	
			420	Operating Supplies	250.00	
						\$ 3,703.48
Code Enforcement	1000	490	433	Contractual	750.00	
						\$ 750.00
Mayor	1000	710	161	Salaries	1,800.00	
			211	PERS	243.88	
			213	Medicare	26.10	
			252	Travel	37.50	
			259	Other Reimb. (education)	87.50	
			410	Office Supplies	150.00	
						\$ 2,344.98
Council	1000	715	111	Salaries	1,800.00	
			211	PERS	62.50	
			212	Social Security	100.00	
			213	Medicare	26.10	
			252	Travel	75.00	
			259	Other Reimb. (education)	200.00	
			410	Office Supplies	375.00	
						\$ 2,638.60
Mayor's Court	1000	720	190	Salaries (see Tourism)	-	
			211	PERS	-	
			213	Medicare	-	
			322	Postage	37.50	
			349	Other Prof. Serv (Mag. & Pros.)	2,450.00	

			410	Office Supplies	150.00	
			431	Repairs & Maint	125.00	
						\$ 2,762.50
Clerk-Treasurer	1000	725	121	Salaries	2,550.00	
			122	Salaries (assistant)	-	
			211	PERS	345.50	
			213	Medicare	36.98	
			252	Travel	75.00	
			259	Other Reimb. (education)	175.00	
			322	Postage	75.00	
			410	Office Supplies	225.00	
			431	Repairs & Maint	125.00	
						\$ 3,607.47
Lands and Buildings	1000	730	190	Salaries	375.00	
			211	PERS	50.81	
			213	Medicare	5.44	
			311	Electric	1,000.00	
			312	Water & Sewer	437.50	
			313	Gas	875.00	
			321	Telephone	500.00	
			325	Advertising	250.00	
			351	Ins. & Bonding	4,500.00	
			369	Contractual (office cleaning)	325.00	
			410	Office Supplies	250.00	
			420	Operating Supplies	625.00	
			432	Maint Of Equip.	250.00	
			433	Other Prop. (taxes)	937.50	
						\$ 10,381.25
Planning Commission	1000	735	320	Communications, printing, adver	1,250.00	
						\$ 1,250.00
Auditing	1000	740	342	Audit	800.00	
			343	UAN	579.00	
			344	County Auditor	875.00	
			345	Election Expense	1,250.00	
						\$ 3,504.00
Legal	1000	750	341	Solicitor Fees	3,750.00	
						\$ 3,750.00
Workers Comp	1000	790	225	Bureau of Workers Comp	1,750.00	
			690	Other Misc.	250.00	
						\$ 2,000.00

Computer Fund	1000	790	520	Equipment (comp. replacement)	250.00	\$ 250.00
Other Uses/Funds	1000	910	910	Trans to 850-790	2,500.00	
		910	910	Out to OWDA & Nat City	5,125.00	
						\$ 7,625.00
Contingencies	1000	930	930	Contingencies	5,000.00	\$ 5,000.00
Street Dept	2011	620	190	Salaries	9,000.00	
			211	PERS	1,219.41	
			213	Medicare	130.50	
			221	Medical Ins	2,500.00	
			252	Travel	62.50	
			259	Other Reimb. (education)	187.50	
			270	Uniforms & Clothing	100.00	
			321	Telephone	375.00	
			420	Operating Supplies	1,250.00	
			431	Repairs & Maint	2,000.00	
		800	440	Small Tools & Minor Equipment	375.00	
			540	Machines & Equip (lease)	3,750.00	
			560	Utilities & Drains	2,000.00	
						\$ 22,949.91
State Highway	2021	620	367	Utilities & Drains	2,500.00	
			369	Other Const (Traffic Light)	625.00	
			420	Operating Supplies	750.00	
						\$ 3,875.00
Summer Food	2061	490	369	Contract (Food Supplier)	375.00	
			420	Operating Supplies	600.00	
						\$ 975.00
Permissive Tax	2101	610	366	Streets Highways Curbs & S-walks	8,750.00	
						\$ 8,750.00
Fire Levy	2901	120	190	Salaries	11,250.00	
			211	Social Security	697.50	
			213	Medicare	163.13	
			240	Unemployment Comp.	175.00	
			311	Electricity	1,000.00	
			312	Water & Sewer	87.50	
			313	Gas	750.00	
			321	Telephone	375.00	

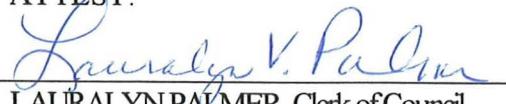
322	Postage	50.00
344	County Auditor Fees	875.00
348	Training Services	2,750.00
349	Contractual	187.50
410	Office Supplies	375.00
420	Operating Supplies	6,500.00
431	Repairs & Maint	2,750.00
432	Maintenance of Equip.	1,500.00
440	Minor Equip. (Gear/Equipment)	1,625.00
520	Equipment (Siren/Generator)	8,750.00
690	Other Misc. (points)	3,750.00
850	710 Principal (Fire Truck)	6,250.00
	720 Interest (Fire Truck)	375.00
		\$ 50,235.63
130	311 Electric	5,000.00
599	344 County Auditor Fees	175.00
		\$ 5,175.00
110	190 Salaries	38,288.88
	213 Medicare	555.19
	215 OPFD	7,466.33
	221 Medical Ins.	8,000.00
	259 Other Reimb. (education)	1,000.00
	270 Uniforms & Clothing	500.00
	321 Telephone	750.00
	344 County Auditors Fees	675.00
	369 Other Contracted Services (towing)	1,250.00
	410 Office Supplies	250.00
	420 Operating Supplies	2,000.00
	431 Repairs & Maint (Vehicles)	1,000.00
	432 Maintenance of Equip.	750.00
	520 Vehicle Replacement	2,750.00
		\$ 65,235.40
850	790 OWDA	4,500.00
	National City	625.00
		\$ 5,125.00
850	790 Bostwick	2,500.00
		\$ 2,500.00

SECTION 2: That the Village Clerk is authorized to draw her warrants on the Village Treasury for the payment of any of the foregoing appropriations upon receiving proper certificates and vouchers therefore approved by the same or an Ordinance or Resolution of Council to make expenditures, provided that no warrants shall be drawn or paid for salaries or wages except for persons employed by the authority of and in accordance with the laws and ordinances of the Village of Buckeye Lake and provided further that the appropriations can only be expended upon a two-thirds (2/3) vote of Council for items of expense constituting a legal obligation against the Village and for the purposes other than those covered by specific appropriations herein made.

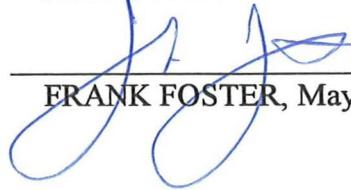
SECTION 3: That in order to protect the health, safety and welfare of the citizens of the Village of Buckeye Lake in that monies are immediately needed to meet salaries and payroll so that the Village employees may continue to perform their duties this Ordinance is declared to be an emergency measure and it shall become effective on its passage and signature of the Mayor.

PASSED: 12-30-02

ATTEST:

  
LAURALYN PALMER, Clerk of Council

APPROVED:

  
FRANK FOSTER, Mayor