

BY Kate Mathis - Joyce Holmes

AN INTERIM APPROPRIATION RESOLUTION FOR THE VILLAGE OF BUCKEYE LAKE, OHIO MAKING APPROPRIATIONS FOR THE FIRST THREE (3) MONTHS OF THE YEAR, 1989, AND DECLARING AN EMERGENCY.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF BUCKEYE LAKE, COUNTY OF LICKING, AND STATE OF OHIO, That:

Section 1: To provide for the interim expenses during the period between January 1, 1989 and March 31, 1989, the following sums be and they are hereby set aside and appropriated as follows:

Section 2: There shall be appropriated from the General Fund for:

PROGRAM I - SECURITY OF PERSONS, PROPERTY

A-1-A POLICE LAW ENFORCEMENT

210 Personal Services	
211 Salaries/Wages	\$ 7750.00
212 Employee benefits	2735.00
220 Travel Transportation	0.00
230 Contractual Services (Telephone) . .	425.00
240 Other Operation & Maintenance. . . .	5000.00
250 Capital Outlay	1250.00
A1-1-X Housing of Prisoners.	250.00

TOTAL INTERIM APPROPRIATIONS \$17,410.00

A-1-B FIRE FIGHTING, PREVENTION AND INSPECTION

230 Contractual Services	\$ 3750.00
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TOTAL INTERIM APPROPRIATIONS ~~-\$ 3750.00~~

TOTAL PROGRAM I \$ 21,160.00

PROGRAM II - PUBLIC HEALTH AND WELFARE

A1-2-B Payment to County Health District	\$ 0.00
A1-2-C Payment to County Welfare Program	\$ 0.00

TOTAL PROGRAM II \$ 0.00

PROGRAM III - LEISURE TIME ACTIVITIES

A1-3-A Recreation Programs

210 Personal Services	
211 Salaries/Wages	\$ 0.00
212 Employee Benefits	0.00

TOTAL INTERM APPROPRIATIONS \$ 0.00

A1-3-B Provide and Maintain Parks . .	\$ 375.00
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TOTAL PROGRAM III - LEISURE TIME ACTIVITIES . \$ 375.00

PROGRAM IV - COMMUNITY ENVIRONMENT

A1-4-A Community Planning and Zoning .	\$ 0.00
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TOTAL PROGRAM IV - COMMUNITY ENVIRONMENT . . \$ 0.00

PROGRAM V - BASIC UTILITY SERVICES

A-5-E Storm Sewers & Drains	\$ 0.00
A1-5-F Refuse Collection and Disposal	
210 Personal Services	
211 Salaries/Wages	\$ 0.00
212 Employee Benefits	0.00
240 Other Operation & Maintenance	210.00
TOTAL INTERIM APPROPRIATIONS	<u>\$210.00</u>

TOTAL PROGRAM V - BASIC UTILITY SERVICES . . . \$ 210.00

PROGRAM VI - TRANSPORTATION

A1-6-B Street Maintenance and Repair	
210 Personal Service	
211 Salaries/Wages	\$ 0.00
212 Employee Benefits	0.00
220 Transportation	125.00
240 Other Operation & Maintenance	0.00
TOTAL INTERIM APPROPRIATIONS	<u>\$125.00</u>

TOTAL PROGRAM VI - TRANSPORTATION \$125.00

PROGRAM VII - GENERAL GOVERNMENT

A1-7-A Mayor and Administrative Offices	
210 Personal Service	
211 Salaries/Wages	\$ 300.00
212 Employee Benefits	0.00
220 Travel Transportation	125.00
240 Other Operation & Maintenance	300.00
TOTAL INTERIM APPROPRIATIONS	<u>\$ 725.00</u>

A1-7-B Legislative Activities (Council)

210 Personal Services	
211 Salaries/Wages	\$ 360.00
212 Employee Benefits	1.00
220 Travel Transportation	50.00
230 Contractual Services	1425.00
240 Other Operation & Maintenance	50.00
TOTAL INTERIM APPROPRIATIONS	<u>\$1886.00</u>

A1-7-C Mayor's Court

210 Personal Services	
211 Salaries/Wages	\$ 415.00
212 Employee Benefits	0.00
220 Travel Transportation	0.00
240 Other Operation & Maintenance	85.00
TOTAL INTERIM APPROPRIATIONS	<u>\$ 500.00</u>

A1-7-D Clerk Treasurer

210 Personal Services	
211 Salaries/Wages	\$ 750.00
212 Employee Benefits	0.00
220 Travel Transportation	25.00
240 Other Operation & Maintenance	275.00
250 Capital Outlay	0.00
TOTAL INTERIM APPROPRIATIONS	<u>\$1050.00</u>

AI-7-E Lands and Buildings	
210 Personal Services	
211 Salaries/Wages	\$ 300.00
212 Employee Benefits	0.00
240 Other Operation & Maintenance	8000.00
250 Capital Outlay	0.00
TOTAL INTERIM APPROPRIATIONS	<u>\$ 8300.00</u>
AI-7-G County Auditor & Treasurer Fees	\$ 0.00
AI-7-H Tax Delinquent Land Advertising	\$ 0.00
AI-7-I State Examiner's Fees	\$ 0.00
AI-7-J Elections	\$ 0.00
AI-7-X Others	\$ 0.00

TOTAL PROGRAM VII - GENERAL GOVERNMENT \$12,461.00

 Contingency Fund \$ 0.00

GRAND TOTAL GENERAL FUND APPROPRIATION \$34,331.00

MAINTENANCE AND REPAIR FUND (Auto License & Gasoline Tax)

210 Personal Service	
211 Salaries/Wages	\$ 3500.00
212 Employee Benefits	685.00
220 Travel Transportation	0.00
230 Contractual Services	0.00
240 Other Operation & Maintenance	5875.00
250 Capital Outlay	3000.00
TOTAL INTERIM APPROPRIATIONS	<u>\$13060.00</u>

STATE HIGHWAY IMPROVEMENT FUND

 Street Maintenance and Repair

240 Other Operation & Maintenance	\$ 1125.00
TOTAL INTERIM OPERATIONS	<u>\$ 1125.00</u>

FIRE LEVY FUND

 240 - Operation & Maintenance \$ 0.00

LICENCE TAX FUND

 240 Operation & Maintenance \$ 2500.00

RECYCLING & DONATION FUND

 240 Operation & Maintenance \$ 1000.00

DEBIT SERVICE FUND

Principal	\$ 2000.00
Interest	1525.00
TOTAL INTERIM APPROPRIATIONS	<u>\$ 3525.00</u>

GRAND TOTAL INTERIM APPROPRIATIONS . . \$ 55,541.00

Section 3: 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 therefor, approved By the Board of Officers authorized by law to approve 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 to persons employed by the authority of and in accordance with law or ordinance. Provided further that the appropriations for contingencies can only be for items and expense constituting a legal obligation against the Village and for proposals other than those covered by specific appropriations herein made.

Section 4: 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 the performance of their duties, this Resolution is declared to be an emergency measure and it shall become effective on its passage and signature by the Mayor.

Section 5: This ordinance shall be in full force and take effect from and after the earliest period allowed by law.

Adopted this 3rd day of January, 1989
Charles E Slater
MAYOR

ATTEST:

Juliaenette Harmon
CLERK-TREASURER

FORM APPROVED:

Michael Higgins
MICHAEL F. HIGGINS,
DIRECTOR OF LAW

The undersigned, Clerk/Treasurer of the Village of Buckeye Lake, Ohio, hereby certifies that this Resolution 89-01 is in accord with section 751.33 of the Ohio Revised Code and its provisions in at least six (6) designated public places for the 4th day of January, 1989 until the 19th day of January, 1989.

Juliaenette Harmon
CLERK/TREASURER OF THE VILLAGE
OF BUCKEYE LAKE, OHIO

ORDINANCE OR RESOLUTION NUMBER: 89-01

INTRODUCED BY: _____

MOTION TO SUSPEND RULES: Motts SECOND Holmes

	<u>AYES</u>	<u>NAYES</u>
HERSCHEL BOYD	_____	_____
WILLIAM FORD	✓ _____	_____
GRAYCE HOLMES	✓ _____	_____
KATIE MOTTS	✓ _____	_____
ROBERT WILSON	✓ _____	_____
FRED WOLVERTON	_____	_____
TOTAL:	<u>4</u>	<u>0</u>

MOTION TO ADOPT Motts SECOND Holmes

	<u>AYES</u>	<u>NAYES</u>
HERSCHEL BOYD	_____	_____
WILLIAM FORD	✓ _____	_____
GRAYCE HOLMES	✓ _____	_____
KATIE MOTTS	✓ _____	_____
ROBERT WILSON	✓ _____	_____
FRED WOLVERTON	_____	_____
TOTAL:	<u>4</u>	_____

DATE POSTING BEGAN _____

EFFECTIVE DATE _____

CERTIFICATION

I hereby certify the above to be an accurate account of the action of Council on the above matter.