

Resolution 2013-19

September 9, 2013

A RESOLUTION APPROVING APPROPRIATIONS OF FUNDS FOR THE CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF MINERVA PARK FOR THE FISCAL YEAR ENDING DECEMBER 31, 2013

WHEREAS, it is necessary to provide for the current expenses and expenditures of the Village of Minerva Park during the fiscal year ending December 31, 2013;

NOW THEREFORE, be it resolved by the Council of the Village of Minerva Park, Franklin County, State of Ohio, that:

Section 1. To provide for the current expenses and other expenditures of said Village during the fiscal year ending December 31, 2013, the following sums be and they are hereby appropriated:

Fund 1000 - General Fund

110	Police	\$542,570
120	EMS	83,420
140	Siren	2,100
310/320	Parks & Recreation	10,330
340	Pool	68,790
410	Zoning	6,350
500-599	Utilities	62,070
710	Mayor's Office	73,050
715	Legislative	2,986
720	Mayor's Court	51,960
725	Fiscal Office	38,810
730	Land & Building Maintenance	52,000
740-790	Legal, Insurance & Other Service	138,920
Total Fund 1000 – General Fund		\$1,133,356
Fund 2011 - Street Construction, Maintenance & Repair		\$43,600
Fund 2081 - DUI Education Fund		\$5,000
Fund 2902 – Mayor's Court Computer		\$5,000
Fund 2904 – Mary Yost Plant Fund		\$5,000
Fund 3902 – Waterline Phase II		\$16,500
Fund 3903 – Waterline Phase III		\$25,800
Fund 3904 – Lake Restoration Debt Fund		\$28,600
Fund 3905 – Waterline Phase IV		\$28,800
Fund 4905 – Sewer Capital Project		\$10,000
Total Appropriations		\$1,301,656

Section 2. The Fiscal Officer is hereby authorized to draw warrants/checks for payment from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore, or an ordinance or resolution of the Council to make the expenditures.

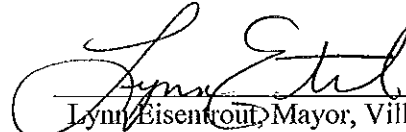
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Section 3. The Fiscal Officer is hereby authorized to allocate or reallocate funds to accounts that are within the level of control established by legally adopted appropriations approved in this resolution or in any other resolution or ordinance approved by Council.


Section 4. All prior resolution(s) or any part thereof, which is (are) inconsistent with this resolution is (are) hereby repealed as to the inconsistent part(s) thereof and the remainder of said resolution(s) not inconsistent with this resolution shall remain in full force and effect.

Section 5. This resolution shall be in full force and effect upon its passage.




Lynn Eisentrout, Mayor, Village of Minerva
Park

First Reading: July 8, 2013
Second Reading: August 12, 2013
Third Reading: September 9, 2013
Passed: September 9, 2013



Attest Lynda Sudderberg, Fiscal Officer,
Village of Minerva Park



Reviewed by Counsel