AN ORDINANCE ESTABLISHING PERMANENT APPROPRIATIONS FOR JANUARY 1, 2020 THROUGH DECEMBER 31, 2020 FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF ELMORE, OTTAWA COUNTY, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2020, AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF ELMORE, OTTAWA COUNTY, STATE OF OHIO;

SECTION 1. In order to annually provide for the current expenditures necessary for the operation of the Village of Elmore, Ohio during the fiscal year ending December 31, 2019, the sums hereinafter set forth be, and hereby are, severally set aside and appropriated for several purposes hereinafter specified.

SECTION 2. That there be, and hereby is, appropriated from the General Fund the following amounts for the purposes hereinafter specified.

POLICE LAW ENFORCEMENT - 110

GENERAL FUND

POLICE LAW ENFORCEIVIENT - 110	
SALARIES	\$267,000.00
BENEFITS	\$113,000.00
UNIFORM ALLOWANCE	\$1,500.00
CONTRACTUAL SERVICES	\$40,000.00
SUPPLIES AND MATERIALS	\$18,000.00
EDUCATIONAL EXPENSES	\$3,000.00
CAPITAL EXPENDITURES	
CAPITAL - DONATION EXPENSE	\$3,916.80
FIRE PROTECTION - 120	
PAYMENT - POLITICAL SUBDIVISION	\$0.00
CONTRIBUTIONS TO OTHER ORG.	\$0.00
GENERAL PUBLIC HEALTH SERVICES - 210	
PAYMENT TO COUNTY BOARD	\$4,000.00
TOTAL GENERAL SECURITY	\$450,416.80
PARKS - 320	
SALARIES	\$5,500.00
BENEFITS	\$1,000.00
CONTRACTUAL SERVICES	\$5,000.00
SUPPLIES AND MATERIALS	\$6,000.00
CAPITAL IMPROVEMENTS	\$2,000.00
TOTAL GENERAL PARKS	\$19,500.00
ZONING - 410	
SALARIES	\$3,100.00
BENEFITS	\$550.00
CONTRACTUAL SERVICES	\$4,500.00
SUPPLIES AND MATERIALS	\$200.00
TREES - 490	
CONTRACTUAL SERVICES	\$6,000.00
SUPPLIES AND MATERIALS	\$3,000.00
SIDEWALKS - 670	
REPAIR AND MAINTENANCE	\$2,500.00
TOTAL COMMUNITY ENVIRONMENT	\$19,850.00
TOTAL SECURITY, PARKS AND COMMUNITY ENVIRONMENT	\$489,766.80

GENERAL GOVERNMENT

AAAVOD (A DAMINI 740	
MAYOR/ADMIN - 710	ć10.000.00
SALARIES MAYOR	\$10,000.00
SALARIES ADMIN	\$7,000.00
BENEFITS MAYOR/ADMIN	\$8,500.00
CONTRACTUAL SERVICES	\$1,000.00
SUPPLIES AND MATERIALS	\$3,000.00
TOTAL MAYOR	\$29,500.00
COUNCIL - 715	
SALARIES	\$50,000.00
BENEFITS	\$9,000.00
ADVERTISING (PROMOTIONS)	\$6,000.00
CONTRACTUAL SERVICES	\$21,000.00
SUPPLIES AND MATERIALS	\$6,500.00
TOTAL COUNCIL	\$92,500.00
FISCAL OFFICER - 725	
SALARIES - FISCAL/ASST	\$20,000.00
BENEFITS	\$15,000.00
CONTRACTUAL SERVICES	\$10,000.00
SUPPLIES AND MATERIALS	\$3,000.00
EDUCATION	\$100.00
TOTAL FISCAL OFFICER	\$48,100.00
LANDS AND BUILDINGS - 730	
SALARIES-CUSTODIAL	\$9,000.00
BENEFITS	\$2,000.00
CONTRACTUAL SERVICES	\$15,000.00
CONTRACTUAL - COM CTR	\$6,000.00
SUPPLIES AND MATERIALS	\$10,000.00
SUPPLIES AND MATERIALS - COM CTR	\$1,500.00
CAPITAL IMPROVEMENT	\$0.00
CAPITAL IMPROVEMENT - COM CTR	\$0.00
TOTAL LANDS AND BUILDINGS	\$43,500.00
COUNTY AUDITOR - 740	
ADVERTISING	\$100.00
AUDITORS/TREASURERS EXPENSE	\$3,000.00
ELECTION EXPENSE	\$600.00
AUDITING SERVICES - 745	
UNIFORM ACCT. NETWORK FEES	\$4,100.00
AUDITING SERVICES	\$15,000.00
TOTAL AUDITOR	\$22,800.00
TRANSFERS OUT SIDEWALK SHARING	\$0.00

SECTION 3. That there be, and hereby is, appropriated from the GENERAL FUND for contingencies for purposes not otherwise provided for, to be expended in accordance with the provisions of Section 5705.40 R.C.

\$236,400.00

CONTINGENCIES \$20,000.00

GRAND TOTAL GENERAL GOVERNMENT FUND \$746,166.80

TOTAL GENERAL GOVERNMENT FUND

. SPECIAL REVENUE FUNDS

STREET FUND - 2011	
SALARIES	\$90,000.00
BENEFITS	\$45,000.00
PROPERTY TAX FEES	\$2,500.00
ELECTION EXPENSE	\$100.00
CONTRACTUAL SERVICES	\$30,000.00
SUPPLIES AND MATERIALS	\$35,000.00
CAPITAL IMPROVEMENT	\$100,000.00
TOTAL STREET FUND	\$302,600.00
STATE HIGHWAY - 2021	
CONTRACTUAL SERVICES	\$250.00
SUPPLIES AND MATERIALS	\$1,000.00
TOTAL STATE HIGHWAY	\$1,250.00
DRUG LAW ENFORCEMENT - 2081	\$500.00
TOTAL DRUG LAW ENFORCEMENT	\$500.00
PERMISSIVE MOTOR VEHICLE LICENSE - 2101	
SUPPLIES AND MATERIALS	\$45,000.00
TOTAL MOTOR VEHICLE	\$45,000.00
TREE MEMORIAL FUND - 2901	
	\$0.00
MISCELLANEOUS	70.00
MISCELLANEOUS	\$0.00
TOTAL TREE MEMORIAL FUND	\$0.00
TOTAL TREE MEMORIAL FUND	
TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902	\$0.00
TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES	\$0.00 \$2,000.00
TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES	\$0.00 \$2,000.00 \$85,000.00
TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES SUPPLIES & MATERIALS	\$0.00 \$2,000.00 \$85,000.00 \$10,000.00
TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES SUPPLIES & MATERIALS TOTAL SOLID WASTE FUND	\$0.00 \$2,000.00 \$85,000.00 \$10,000.00
TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES SUPPLIES & MATERIALS TOTAL SOLID WASTE FUND SIDEWALK SHARING FUND - 2903	\$0.00 \$2,000.00 \$85,000.00 \$10,000.00 \$97,000.00
TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES SUPPLIES & MATERIALS TOTAL SOLID WASTE FUND SIDEWALK SHARING FUND - 2903 VILLAGE SHARE	\$0.00 \$2,000.00 \$85,000.00 \$10,000.00 \$97,000.00
SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES SUPPLIES & MATERIALS TOTAL SOLID WASTE FUND SIDEWALK SHARING FUND - 2903 VILLAGE SHARE RESIDENT SHARE	\$0.00 \$2,000.00 \$85,000.00 \$10,000.00 \$97,000.00 \$391.84 \$391.84

SECTION 5. That there be, and hereby is appropriated from the following CAPITAL PROJECTS FUND;

\$447,133.68

CAPITAL IMPROVEMENT

CAPITAL PROJECTS - 4901

GRAND TOTAL SPECIAL REVENUE FUNDS

CAPITAL	\$400,000.00
WWTP/CSO IMPROVEMENTS DESIGN - 4903 `	\$257,077.80
SEWER TREATMENT PLANT - 4907-800-397-0000	\$300,000.00
PRINCIPAL-OPWC LOAN - 4907-850-710-1015 CE27L-RV. SAN. SW. INTERCEPTOR	\$9,013.58

PRINCIPAL-OPWC LOAN - 4907-850-710-1016	\$3,462.60
CT22M-RICE ST. TRUNK SAN. SW.	

GRAND TOTAL CAPITAL	\$969 553 98

\$312,476.18

\$1,416,687.66

TOTAL SEWER TREATMENT PLANT (4907)

GRAND TOTAL SPECIAL REVENUE AND CAPITAL

WATER OPERATING FUND - 5101

SECTION 6. That there be and hereby is appropriated from the following ENTERPRISE FUNDS;

WATER OPERATING FUND - 5101	
SALARIES	\$75,000.00
BENEFITS	\$35,000.00
CONTRACTUAL SERVICES	\$100,000.00
SUPPLIES AND MATERIALS	\$70,000.00
EDUCATION EXPENSE	\$500.00
CAPITAL EXPENSE	\$100,000.00
• ·········	\$100,000.00
REFUNDS	\$100.00
TOTAL WATER OPERATING	\$380,600.00
SEWER OPERATING FUND - 5201	
SALARIES	\$95,000.00
BENEFITS	\$35,000.00
CONTRACTUAL SERVICES	\$150,000.00
SUPPLIES AND MATERIALS	\$50,000.00
EDUCATION EXPENSE	\$1,500.00
CAPITAL EXPENSE	\$150,000.00
REFUNDS	\$100.00
TOTAL SEWER OPERATING	\$481,600.00
ELECTRIC OPERATING FUND - 5301	
SALARIES	\$155,000.00
BENEFITS	\$75,000.00
CONTRACTUAL SERVICES	\$1,500,000.00
SUPPLIES AND MATERIALS	\$40,000.00
KWH - (549-560)	\$15,000.00
EDUCATION EXPENSE	\$6,000.00
CAPITAL EXPENSE	\$250,000.00
REFUNDS	\$500.00
OMEGA JV5 DEBT - (850-790-7028) SUB STATION DEBT - (850-790-7030)	\$53,000.00
TOTAL ELECTRIC OPERATING	\$2,094,500.00
ENTERPRISE IMPROVEMENT (SUBSTATION) - 5701	
AMP LOAN PROCEEDS	\$0.00
TOTAL ENTERPRISE IMPROVEMENT	\$0.00
STORM DEBT - 5721	
PRINCIPAL (710)	\$29,000.00
INTEREST (720)	\$10,000.00
TOTAL DEBT SERVICE	\$39,000.00
SEWER RESERVE - 5761	
CAPITAL	\$40,000.00
TOTAL SEWER RESERVE	\$40,000.00

DEPOSITS REFUNDED DEPOSITS APPLIED	\$7,500.00 \$7,500.00
TOTAL DEPOSIT FUND	\$15,000.00
GRAND TOTAL ENTERPRISE FUNDS	\$3,050,700.00
TOTAL 2020 APPROPRIATIONS	\$5,213,554.46
SECTION 7. That the Village Fiscal Officer is hereby authorized to draw her warrants for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore approved by the Board or Officers authorized by law to approve the same, and or Ordinance or Resolution of Council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages expect to persons employed by authority of and in accordance with law or ordinance.	
	to be an emergency measure necessary for the immediate ty of the citizens of the Village of Elmore, and shall therefore;
SUSPEND	YEAS <u>6</u> NAYS <u>0</u>
EMERGENCY	YEAS <u>6</u> NAYS <u>0</u>
PASS	YEAS6 NAYS0
Passed 2-24-10	
Attest:	
Share Hayes Fiscal Officer	President of Council Tahan E. Chan Mayor
	Certificate of Publication ing ordinance was duly made as provided in Ordinance 14-09 od:
By posting certified copies thereof in the five having been accomplished on the following of	public places specified in Ordinance 14-09, said posting late:
	Hayes Fiscal Officer
I hereby certify that the foregoing is a true co and accurate record of adoption by the Villag	

ELECTRIC RESERVE - 5762

TOTAL ELECTRIC RESERVE

DEPOSIT FUND - 5781

\$0.00

\$0.00

Amended at final reading PASSED delete Substation Delot

AN ORDINANCE ESTABLISHING PERMANENT APPROPRIATIONS FOR JANUARY 1, 2020 THROUGH DECEMBER 31, 2020 FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF ELMORE, OTTAWA COUNTY, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2020, AND DECLARING AN EMERGENCY.

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SECTION 2. That there be, and hereby is, appropriated from the General Fund the following amounts for the purposes hereinafter specified.

GENERAL FUND

POLICE LAW ENFORCEMENT - 110	
SALARIES	\$267,000.00
BENEFITS	\$113,000.00
UNIFORM ALLOWANCE	\$1,500.00
CONTRACTUAL SERVICES	\$40,000.00
SUPPLIES AND MATERIALS	\$18,000.00
EDUCATIONAL EXPENSES	\$3,000.00
CAPITAL EXPENDITURES	
CAPITAL - DONATION EXPENSE	\$3,916.80
FIRE PROTECTION - 120	
PAYMENT - POLITICAL SUBDIVISION	\$0.00
CONTRIBUTIONS TO OTHER ORG.	\$0.00
GENERAL PUBLIC HEALTH SERVICES - 210	
PAYMENT TO COUNTY BOARD	\$4,000.00
TOTAL GENERAL SECURITY	\$450,416.80
PARKS - 320	
SALARIES	\$5,500.00
BENEFITS	\$1,000.00
CONTRACTUAL SERVICES	\$5,000.00
SUPPLIES AND MATERIALS	\$6,000.00
CAPITAL IMPROVEMENTS	\$2,000.00
TOTAL GENERAL PARKS	\$19,500.00
ZONING - 410	
SALARIES	\$3,100.00
BENEFITS	\$550.00
CONTRACTUAL SERVICES	\$4,500.00
SUPPLIES AND MATERIALS	\$200.00
TREES - 490	
CONTRACTUAL SERVICES	\$6,000.00
SUPPLIES AND MATERIALS	\$3,000.00
SIDEWALKS - 670	
REPAIR AND MAINTENANCE	\$2,500.00
TOTAL COMMUNITY ENVIRONMENT	\$19,850.00
TOTAL SECURITY, PARKS AND COMMUNITY ENVIRONMENT	\$489,766.80

GENERAL GOVERNMENT MAYOR/ADMIN - 710 SALARIES MAYOR \$10,000.00 SALARIES ADMIN \$7,000.00 BENEFITS MAYOR/ADMIN \$8,500.00 CONTRACTUAL SERVICES \$1,000.00 SUPPLIES AND MATERIALS \$3,000.00

TOTAL MAYOR	\$29,500.00

COUNCIL - 715	
SALARIES	\$50,000.00
BENEFITS	\$9,000.00
ADVERTISING (PROMOTIONS)	\$6,000.00
CONTRACTUAL SERVICES	\$21,000.00

TOTAL COUNCIL	\$92,500.00
TOTAL COUNCIL	\$J Z ,300.00

\$6,500.00

SUPPLIES AND MATERIALS

FISCAL OFFICER - 725	
SALARIES - FISCAL/ASST	\$20,000.00
BENEFITS	\$15,000.00
CONTRACTUAL SERVICES	\$10,000.00
SUPPLIES AND MATERIALS	\$3,000.00
EDUCATION	\$100.00

TOTAL FISCAL OFFICER	\$48,100.00
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LANDS AND BUILDINGS - 730	
SALARIES-CUSTODIAL	\$9,000.00
BENEFITS	\$2,000.00
CONTRACTUAL SERVICES	\$15,000.00
CONTRACTUAL - COM CTR	\$6,000.00
SUPPLIES AND MATERIALS	\$10,000.00
SUPPLIES AND MATERIALS - COM CTR	\$1,500.00
CAPITAL IMPROVEMENT	\$0.00
CAPITAL IMPROVEMENT - COM CTR	\$0.00

TOTAL LANDS AND BUILDINGS	\$43,500.00
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COUNTY AUDITOR - 740	
ADVERTISING	\$100.00
AUDITORS/TREASURERS EXPENSE	\$3,000.00
ELECTION EXPENSE	\$600.00

AUDITING SERVICES - 745	
UNIFORM ACCT. NETWORK FEES	\$4,100.00
AUDITING SERVICES	\$15,000.00

TOTAL AUDITOR	\$22,800.00
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TRANSFERS OUT SIDEWALK SHARING	\$0.00

TOTAL GENERAL GOVERNMENT FUND	\$236,400.00
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SECTION 3. That there be, and hereby is, appropriated from the GENERAL FUND for contingencies for purposes not otherwise provided for, to be expended in accordance with the provisions of Section 5705.40 R.C.

	620.000.00
CONTINGENCIES	\$20,000.00
CONTINGLINCIES	320,000.00

GRAND TOTAL GENERAL GOVERNMENT FUND \$746,166.80

SPECIAL REVENUE FUNDS

STREET FUND - 2011	
SALARIES	\$90,000.00
BENEFITS	\$45,000.00
PROPERTY TAX FEES	\$2,500.00
ELECTION EXPENSE	\$100.00
CONTRACTUAL SERVICES	\$30,000.00
SUPPLIES AND MATERIALS	\$35,000.00
CAPITAL IMPROVEMENT	\$100,000.00
TOTAL STREET FUND	\$302,600.00
STATE HIGHWAY - 2021	
CONTRACTUAL SERVICES	\$250.00
SUPPLIES AND MATERIALS	\$1,000.00
TOTAL STATE HIGHWAY	\$1,250.00
DRUG LAW ENFORCEMENT - 2081	\$500.00
TOTAL DRUG LAW ENFORCEMENT	\$500.00
PERMISSIVE MOTOR VEHICLE LICENSE - 2101	
SUPPLIES AND MATERIALS	\$45,000.00
3011 EES AND WATERIALS	φ (5,000.00
TOTAL MOTOR VEHICLE	\$45,000.00
TOTAL MOTOR VEHICLE TREE MEMORIAL FUND - 2901	\$45,000.00
	\$45,000.00 \$0.00
TREE MEMORIAL FUND - 2901	
TREE MEMORIAL FUND - 2901 MISCELLANEOUS TOTAL TREE MEMORIAL FUND	\$0.00
TREE MEMORIAL FUND - 2901 MISCELLANEOUS	\$0.00 \$0.00
TREE MEMORIAL FUND - 2901 MISCELLANEOUS TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902	\$0.00
TREE MEMORIAL FUND - 2901 MISCELLANEOUS TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES	\$0.00 \$0.00 \$2,000.00
TREE MEMORIAL FUND - 2901 MISCELLANEOUS TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES	\$0.00 \$0.00 \$2,000.00 \$85,000.00
TREE MEMORIAL FUND - 2901 MISCELLANEOUS TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES SUPPLIES & MATERIALS TOTAL SOLID WASTE FUND	\$0.00 \$0.00 \$2,000.00 \$85,000.00 \$10,000.00
TREE MEMORIAL FUND - 2901 MISCELLANEOUS TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES SUPPLIES & MATERIALS TOTAL SOLID WASTE FUND SIDEWALK SHARING FUND - 2903	\$0.00 \$0.00 \$2,000.00 \$85,000.00 \$10,000.00 \$97,000.00
TREE MEMORIAL FUND - 2901 MISCELLANEOUS TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES SUPPLIES & MATERIALS TOTAL SOLID WASTE FUND	\$0.00 \$0.00 \$2,000.00 \$85,000.00 \$10,000.00
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TREE MEMORIAL FUND - 2901 MISCELLANEOUS TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES SUPPLIES & MATERIALS TOTAL SOLID WASTE FUND SIDEWALK SHARING FUND - 2903 VILLAGE SHARE	\$0.00 \$0.00 \$2,000.00 \$85,000.00 \$10,000.00 \$97,000.00
TREE MEMORIAL FUND - 2901 MISCELLANEOUS TOTAL TREE MEMORIAL FUND SOLID WASTE FUND - 2902 COLLECTION FEES CONTRACTUAL SERVICES SUPPLIES & MATERIALS TOTAL SOLID WASTE FUND SIDEWALK SHARING FUND - 2903 VILLAGE SHARE RESIDENT SHARE	\$0.00 \$0.00 \$2,000.00 \$85,000.00 \$10,000.00 \$97,000.00 \$391.84 \$391.84

SECTION 5. That there be, and hereby is appropriated from the following CAPITAL PROJECTS FUND;

\$447,133.68

CAPITAL IMPROVEMENT

CAPITAL PROJECTS - 4901

GRAND TOTAL SPECIAL REVENUE FUNDS

CAPITAL	\$400,000.00
WWTP/CSO IMPROVEMENTS DESIGN - 4903	\$257,077.80
SEWER TREATMENT PLANT - 4907-800-397-0000	\$300,000.00
PRINCIPAL-OPWC LOAN - 4907-850-710-1015 CE27L-RV. SAN. SW. INTERCEPTOR	\$9,013.58

PRINCIPAL-OPWC LOAN - 4907-850-710-1016	\$3,462.60
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CT22M-RICE ST. TRUNK SAN. SW.

TOTAL SEWER TREATMENT PLANT (4907) \$312,476.18

GRAND TOTAL CAPITAL \$969,553.98

GRAND TOTAL SPECIAL REVENUE AND CAPITAL \$1,416,687.66

SECTION 6. That there be and hereby is appropriated from the following ENTERPRISE FUNDS;

WATER	OPERAT	ING FI	UND -	5101
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SALARIES	\$75,000.00
BENEFITS	\$35,000.00
CONTRACTUAL SERVICES	\$100,000.00
SUPPLIES AND MATERIALS	\$70,000.00
EDUCATION EXPENSE	\$500.00
CAPITAL EXPENSE	\$100,000.00
REFUNDS	\$100.00

TOTAL WATER OPERATING	\$380,600.00
TOTAL WATER OF ENATING	2300,000.00

SEWER OPERATING FUND - 5201

SALARIES	\$95,000.00
BENEFITS	\$35,000.00
CONTRACTUAL SERVICES	\$150,000.00
SUPPLIES AND MATERIALS	\$50,000.00
EDUCATION EXPENSE	\$1,500.00
CAPITAL EXPENSE	\$150,000.00
REFUNDS	\$100.00

TOTAL SEWER OPERATING	\$ ·	481,600.00
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ELECTRIC OPERATING FUND - 5301

\$155,000.00
\$75,000.00
\$1,500,000.00
\$40,000.00
\$15,000.00
\$6,000.00
\$250,000.00
\$500.00

OMEGA JV5 DEBT - (850-790-7028)	\$53,000.00
SUB STATION DEBT - (850-790-7030)	\$53,000.00 \$269,280.00 delete-Pd offin 2019

TOTAL ELECTRIC OPERATING \$2,363,780.00 \$1,094,500.00

ENTERPRISE IMPROVEMENT (SUBSTATION) - 5701

AMP LOAN PROCEEDS \$0.00

TOTAL ENTERPRISE IMPROVEMENT \$0.00

STORM DEBT - 5721

PRINCIPAL (710) \$29,000.00 INTEREST (720) \$10,000.00

TOTAL DEBT SERVICE \$39,000.00

SEWER RESERVE - 5761

CAPITAL \$40,000.00

TOTAL SEWER RESERVE \$40,000.00

TOI	AL ELECTRIC RESERVE			\$0.00	
DEF	OSIT FUND - 5781				
DEF	OSITS REFUNDED			\$7,500.00	
DEP	OSITS APPLIED			\$7,500.00	
тот	AL DEPOSIT FUND			\$15,000.00	
GRAND TOTAL	ENTERPRISE FUNDS			\$3,319,980.00	
					rain tell i
TOTAL 2020 AF	PPROPRIATIONS			\$5,482,834.46	5,213,554.4,
of the foregoin Board or Office the expenditur	It the Village Fiscal Officer is he gappropriations upon receiving appropriations approvers authorized by law to approves; provided that no warrants suthority of and in accordance versions.	g proper ce e the same, hall be drav	rtificates ar and or Ord vn or paid t	nd vouchers therefolinance or Resolution	ore approved by the on of Council to make
preservation of	s Ordinance is hereby declared f public peace, health and safet apon passage thereof.				
SUSPEND		YEAS,		NAYS	
EMERGENCY		YEAS	=	NAYS	
PASS		YEAS	_	NAYS	
Passed		_			
Attest:					
Fiscal Officer		_	President (of Council	
			Mayor		
			•		
	y that publication of the forgoi 8, 2009, by the following metho				in Ordinance 14-09
	cified copies thereof in the five ecomplished on the following d				
				.,	
			Fiscal Offic	cer	
-) that the foregoing is a true coy ecord of adoption by the Villag		oresaid Or	dinance	_together with a true

\$0.00

ELECTRIC RESERVE - 5762

AN ORDINANCE ESTABLISHING PERMANENT APPROPRIATIONS FOR JANUARY 1, 2020 THROUGH DECEMBER 31, 2020 FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF ELMORE, OTTAWA COUNTY, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2020, AND DECLARING AN EMERGENCY.

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BENEFITS	\$113,000.00
UNIFORM ALLOWANCE	\$1,500.00
CONTRACTUAL SERVICES	\$40,000.00
SUPPLIES AND MATERIALS	\$18,000.00
EDUCATIONAL EXPENSES	\$3,000.00
CAPITAL EXPENDITURES	
CAPITAL - DONATION EXPENSE	\$3,916.80
FIRE PROTECTION - 120	
PAYMENT - POLITICAL SUBDIVISION	\$0.00
CONTRIBUTIONS TO OTHER ORG.	\$0.00
GENERAL PUBLIC HEALTH SERVICES - 210	-
PAYMENT TO COUNTY BOARD	\$4,000.00
TOTAL GENERAL SECURITY	\$450,416.80
PARKS - 320	
SALARIES	\$5,500.00
BENEFITS	\$1,000.00
CONTRACTUAL SERVICES	\$5,000.00
SUPPLIES AND MATERIALS	\$6,000.00
CAPITAL IMPROVEMENTS	\$2,000.00
TOTAL GENERAL PARKS	\$19,500.00
ZONING - 410	
SALARIES	\$3,100.00
BENEFITS ,	\$550.00
CONTRACTUAL SERVICES	\$4,500.00
SUPPLIES AND MATERIALS	\$200.00
TREES - 490	
CONTRACTUAL SERVICES	\$6,000.00
SUPPLIES AND MATERIALS	\$3,000.00
SIDEWALKS - 670	
REPAIR AND MAINTENANCE	\$2,500.00
TOTAL COMMUNITY ENVIRONMENT	\$19,850.00
CURITY, PARKS AND COMMUNITY ENVIRONMENT	\$489,766.80

TOTAL SECURITY, PARKS AND COMMUNITY ENVIRONMENT

GENERAL GOVERNMENT	
MAYOR/ADMIN - 710 SALARIES MAYOR	\$10,000.00
SALARIES ADMIN	\$7,000.00
BENEFITS MAYOR/ADMIN	\$8,500.00
CONTRACTUAL SERVICES	\$1,000.00
SUPPLIES AND MATERIALS	\$3,000.00
TOTAL MAYOR	\$29,500.00
COUNCIL - 715	
SALARIES	\$50,000.00
BENEFITS	\$9,000.00
ADVERTISING (PROMOTIONS)	\$6,000.00
CONTRACTUAL SERVICES	\$21,000.00
SUPPLIES AND MATERIALS	\$6,500.00
TOTAL COUNCIL	\$92,500.00
FISCAL OFFICER - 725	
SALARIES - FISCAL/ASST	\$20,000.00
BENEFITS	\$15,000.00
CONTRACTUAL SERVICES	\$10,000.00
SUPPLIES AND MATERIALS	\$3,000.00
EDUCATION	\$100.00
TOTAL FISCAL OFFICER	\$48,100.00
LANDS AND BUILDINGS - 730	
SALARIES-CUSTODIAL	\$9,000.00
BENEFITS	\$2,000.00
CONTRACTUAL SERVICES	\$15,000.00
CONTRACTUAL - COM CTR	\$6,000.00
SUPPLIES AND MATERIALS	\$10,000.00
SUPPLIES AND MATERIALS - COM CTR	\$1,500.00
CAPITAL IMPROVEMENT	\$0.00 \$0.00
CAPITAL IMPROVEMENT - COM CTR	\$0.00
TOTAL LANDS AND BUILDINGS	\$43,500.00
COUNTY AUDITOR - 740	
ADVERTISING	\$100.00
AUDITORS/TREASURERS EXPENSE	\$3,000.00
ELECTION EXPENSE	\$600.00
AUDITING SERVICES - 745	
UNIFORM ACCT. NETWORK FEES	\$4,100.00
	C1E 000 00

TOTAL GENERAL GOVERNMENT FUND \$236,400.00

SECTION 3. That there be, and hereby is, appropriated from the GENERAL FUND for contingencies for purposes not otherwise provided for, to be expended in accordance with the provisions of Section 5705.40 R.C.

CONTINGENCIES

AUDITING SERVICES

TRANSFERS OUT SIDEWALK SHARING

TOTAL AUDITOR

\$20,000.00 +10,000 = 30,000

GRAND TOTAL GENERAL GOVERNMENT FUND

\$746,166.80 756,166.80

\$15,000.00

\$22,800.00

\$0.00

SPECIAL REVENUE FUNDS

STREET FUND - 2011	
SALARIES	\$90,000.00
BENEFITS	\$45,000.00
PROPERTY TAX FEES	\$2,500.00
ELECTION EXPENSE	\$100.00
CONTRACTUAL SERVICES	\$30,000.00
SUPPLIES AND MATERIALS	\$35,000.00
CAPITAL IMPROVEMENT	\$100,000.00
CALITAE IVII NO VEIVEN	, ,
TOTAL STREET FUND	\$302,600.00
STATE HIGHWAY - 2021	
CONTRACTUAL SERVICES	\$250.00
SUPPLIES AND MATERIALS	\$1,000.00
3011 2123 7443 1774 2445 125	. ,
TOTAL STATE HIGHWAY	\$1,250.00
DRUG LAW ENFORCEMENT - 2081	\$500.00
TOTAL DRUG LAW ENFORCEMENT	\$500.00
PERMISSIVE MOTOR VEHICLE LICENSE - 2101	¢45,000,00
SUPPLIES AND MATERIALS	\$45,000.00
TOTAL MOTOR VEHICLE	\$45,000.00
CORONAVIRUS RELIEF FUNDS - 2151	\$99,374.81
TOTAL CORONAVIRUS RELIEF	\$99,374.81
TREE MEMORIAL FUND - 2901	
MISCELLANEOUS	\$500.00
TOTAL TREE MEMORIAL FUND	\$500.00
SOLID WASTE FUND - 2902	
COLLECTION FEES	\$2,000.00
CONTRACTUAL SERVICES	\$85,000.00
SUPPLIES & MATERIALS	\$10,000.00
TOTAL SOLID WASTE FUND	\$97,000.00
SIDEWALK SHARING FUND - 2903	
VILLAGE SHARE	\$391.84
RESIDENT SHARE	\$391.84
TOTAL SIDEWALK SHARING	\$783.68
OEPA MOSQUITO CONTROL GRANT - 2904	\$0.00

GRAND TOTAL SPECIAL REVENUE FUNDS

\$547,008.49

SECTION 5. That there be, and hereby is appropriated from the following CAPITAL PROJECTS FUND;

CAPITAL IMPROVEMENT

CAPITAL PROJECTS - 4901

CAPITAL \$400,000.00

WWTP/CSO IMPROVEMENTS DESIGN - 4903 `	\$257,077.80
SEWER TREATMENT PLANT - 4907-800-397-0000	\$300,000.00
PRINCIPAL-OPWC LOAN - 4907-850-710-1015 CE27L-RV. SAN. SW. INTERCEPTOR	\$9,013.58
PRINCIPAL-OPWC LOAN - 4907-850-710-1016 CT22M-RICE ST. TRUNK SAN. SW.	\$3,462.60
TOTAL SEWER TREATMENT PLANT (4907)	\$312,476.18
GRAND TOTAL CAPITAL	\$969,553.98
GRAND TOTAL SPECIAL REVENUE AND CAPITAL	\$1,516,562.47

UNDS; SECTION 6.

OTAL SPECIAL REVENUE AND CAPITAL	\$1,510,502.47
. That there be and hereby is appropriated from th	e following ENTERPRISE FU
WATER OPERATING FUND - 5101	
SALARIES	\$75,000.00
BENEFITS	\$35,000.00
CONTRACTUAL SERVICES	\$100,000.00
SUPPLIES AND MATERIALS	\$70,000.00
EDUCATION EXPENSE	\$500.00
CAPITAL EXPENSE	\$100,000.00
REFUNDS	\$100.00
TOTAL WATER OPERATING	\$380,600.00
SEWER OPERATING FUND - 5201	
SALARIES	\$95,000.00
BENEFITS	\$35,000.00
CONTRACTUAL SERVICES	\$150,000.00
SUPPLIES AND MATERIALS	\$50,000.00
EDUCATION EXPENSE	\$1,500.00
CAPITAL EXPENSE	\$150,000.00
REFUNDS	\$100.00
TOTAL SEWER OPERATING	\$481,600.00
ELECTRIC OPERATING FUND - 5301	
SALARIES	\$155,000.00
BENEFITS	\$75,000.00
CONTRACTUAL SERVICES	\$1,500,000.00
SUPPLIES AND MATERIALS	\$40,000.00
KWH - (549-560)	\$15,000.00
EDUCATION EXPENSE	\$6,000.00
CAPITAL EXPENSE	\$250,000.00
REFUNDS	\$500.00
OMEGA JV5 DEBT - (850-790-7028)	\$53,000.00
SUB STATION DEBT - (850-790-7030)	
TOTAL ELECTRIC OPERATING	\$2,094,500.00
ENTERPRISE IMPROVEMENT (SUBSTATION) - 57	
AMP LOAN PROCEEDS	\$0.00
TOTAL ENTERPRISE IMPROVEMENT	\$0.00
STORM DEBT - 5721	
PRINCIPAL (710)	\$29,000.00
INTEREST (720)	\$10,000.00

\$39,000.00

TOTAL DEBT SERVICE

TOTAL SEWER RESERVE \$40,000.00 ELECTRIC RESERVE - 5762 \$0.00 TOTAL ELECTRIC RESERVE \$0.00	
ELECTRIC RESERVE - 5762 \$0.00	
As as	
TOTAL ELECTRIC RESERVE \$0.00	
DEPOSIT FUND - 5781	
DEPOSITS REFUNDED \$7,500.00 DEPOSITS APPLIED \$7,500.00	
TOTAL DEPOSIT FUND \$15,000.00	
GRAND TOTAL ENTERPRISE FUNDS \$3,050,700.00	
	ı
TOTAL 2020 APPROPRIATIONS \$5,313,429.27 <i>5,323,429.27</i>	
SECTION 7. That the Village Fiscal Officer is hereby authorized to draw her warrants for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore approved by the Board or Officers authorized by law to approve the same, and or Ordinance or Resolution of Council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages expect to persons employed by authority of and in accordance with law or ordinance. SECTION 8. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of public peace, health and safety of the citizens of the Village of Elmore, and shall therefore; go into effect upon passage thereof.	
SUSPEND YEAS 4 NAYS 2	
EMERGENCY YEAS 4 NAYS 2	
PASS YEAS 4 NAYS 2	
Passed 10-12-2020	
Attest:	
Show Haves Fiscal Officer President of Council Fen Terror 10/19/202 Mayor	ه ه
Certificate of Publication This is to certify that publication of the forgoing ordinance was duly made as provided in Ordinance 14-09 Adopted June 8, 2009, by the following method:	
By posting certified copies thereof in the five public places specified in Ordinance 14-09, said posting having been accomplished on the following date:	
Fiscal Officer	
Catificate of Authoritisity	
Cetificate of Authenticity I hereby certify that the foregoing is a true copy of the aforesaid Ordinancetogether with a true and accurate record of adoption by the Village of Elmore, Ottawa County, Ohio.	<u>!</u>

Copy w/Amendments added

ODDINIANCE	04.20	Amended 10-12-20	PASSED	
ORDINANCE	01-20	Amenaea 10-12-20	L WOOLD	

AN ORDINANCE ESTABLISHING PERMANENT APPROPRIATIONS FOR JANUARY 1, 2020 THROUGH DECEMBER 31, 2020 FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF ELMORE, OTTAWA COUNTY, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2020, AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF ELMORE, OTTAWA COUNTY, STATE OF OHIO;

SECTION 1. In order to annually provide for the current expenditures necessary for the operation of the Village of Elmore, Ohio during the fiscal year ending December 31, 2019, the sums hereinafter set forth be, and hereby are, severally set aside and appropriated for several purposes hereinafter specified.

SECTION 2. That there be, and hereby is, appropriated from the General Fund the following amounts for the purposes hereinafter specified.

GENERAL FUND

POLICE LAW ENFORCEMENT - 110	
SALARIES	\$267,000.00
BENEFITS	\$113,000.00
UNIFORM ALLOWANCE	\$1,500.00
CONTRACTUAL SERVICES	\$40,000.00
SUPPLIES AND MATERIALS	\$18,000.00
EDUCATIONAL EXPENSES	\$3,000.00
CAPITAL EXPENDITURES	,
CAPITAL - DONATION EXPENSE	\$3,916.80
FIRE PROTECTION - 120	
PAYMENT - POLITICAL SUBDIVISION	\$0.00
CONTRIBUTIONS TO OTHER ORG.	\$0.00
GENERAL PUBLIC HEALTH SERVICES - 210	
PAYMENT TO COUNTY BOARD	\$4,000.00
TOTAL GENERAL SECURITY	\$450,416.80
PARKS - 320	
SALARIES	\$5,500.00
BENEFITS	\$1,000.00
CONTRACTUAL SERVICES	\$5,000.00
SUPPLIES AND MATERIALS	\$6,000.00
CAPITAL IMPROVEMENTS	\$2,000.00
TOTAL GENERAL PARKS	\$19,500.00
ZONING - 410	
SALARIES	\$3,100.00
BENEFITS	\$550.00
CONTRACTUAL SERVICES	\$4,500.00
SUPPLIES AND MATERIALS	\$200.00
TREES - 490	
CONTRACTUAL SERVICES	\$6,000.00
SUPPLIES AND MATERIALS	\$3,000.00
SIDEWALKS - 670	
REPAIR AND MAINTENANCE	\$2,500.00
TOTAL COMMUNITY ENVIRONMENT	\$19,850.00
TOTAL SECURITY, PARKS AND COMMUNITY ENVIRONMENT	\$489,766.80

GENERAL GOVERNMENT

MAYOR/ADMIN - 710	
SALARIES MAYOR	\$10,000.00
SALARIES ADMIN	\$7,000.00
BENEFITS MAYOR/ADMIN	\$8,500.00
CONTRACTUAL SERVICES	\$1,000.00
SUPPLIES AND MATERIALS	\$3,000.00
TOTAL MAYOR	\$29,500.00
COUNCIL - 715	4-0.000.00
SALARIES	\$50,000.00
BENEFITS	\$9,000.00
ADVERTISING (PROMOTIONS)	\$6,000.00 \$21,000.00
CONTRACTUAL SERVICES	\$6,500.00
SUPPLIES AND MATERIALS	\$6,300.00
TOTAL COUNCIL	\$92,500.00
FISCAL OFFICER - 725	
SALARIES - FISCAL/ASST	\$20,000.00
BENEFITS	\$15,000.00
CONTRACTUAL SERVICES	\$10,000.00
SUPPLIES AND MATERIALS	\$3,000.00 \$100.00
EDUCATION	\$100.00
TOTAL FISCAL OFFICER	\$48,100.00
LANDS AND BUILDINGS - 730	
SALARIES-CUSTODIAL	\$9,000.00
BENEFITS	\$2,000.00
CONTRACTUAL SERVICES	\$15,000.00
CONTRACTUAL - COM CTR	\$6,000.00
SUPPLIES AND MATERIALS	\$10,000.00
SUPPLIES AND MATERIALS - COM CTR	\$1,500.00 \$0.00
CAPITAL IMPROVEMENT CAPITAL IMPROVEMENT - COM CTR	\$0.00
TOTAL LANDS AND BUILDINGS	\$43,500.00
COUNTY AUDITOR - 740	
	\$100.00
ADVERTISING	\$100.00 \$3,000.00
ADVERTISING	•
ADVERTISING AUDITORS/TREASURERS EXPENSE	\$3,000.00
ADVERTISING AUDITORS/TREASURERS EXPENSE ELECTION EXPENSE	\$3,000.00
ADVERTISING AUDITORS/TREASURERS EXPENSE ELECTION EXPENSE AUDITING SERVICES - 745	\$3,000.00 \$600.00
ADVERTISING AUDITORS/TREASURERS EXPENSE ELECTION EXPENSE AUDITING SERVICES - 745 UNIFORM ACCT. NETWORK FEES	\$3,000.00 \$600.00 \$4,100.00
ADVERTISING AUDITORS/TREASURERS EXPENSE ELECTION EXPENSE AUDITING SERVICES - 745 UNIFORM ACCT. NETWORK FEES AUDITING SERVICES	\$3,000.00 \$600.00 \$4,100.00 \$15,000.00

SECTION 3. That there be, and hereby is, appropriated from the GENERAL FUND for contingencies for purposes not otherwise provided for, to be expended in accordance with the provisions of Section 5705.40 R.C.

\$236,400.00

CONTINGENCIES \$30,000.00

GRAND TOTAL GENERAL GOVERNMENT FUND \$756,166.80

TOTAL GENERAL GOVERNMENT FUND

SPECIAL REVENUE FUNDS

STREET FUND - 2011	
SALARIES	\$90,000.00
BENEFITS	\$45,000.00
PROPERTY TAX FEES	\$2,500.00
ELECTION EXPENSE	\$100.00
CONTRACTUAL SERVICES	\$30,000.00
SUPPLIES AND MATERIALS	\$35,000.00
CAPITAL IMPROVEMENT	\$100,000.00
TOTAL STREET FUND	\$302,600.00
STATE HIGHWAY - 2021	
CONTRACTUAL SERVICES	\$250.00
SUPPLIES AND MATERIALS	\$1,000.00
TOTAL STATE HIGHWAY	\$1,250.00
DRUG LAW ENFORCEMENT - 2081	\$500.00
TOTAL DRUG LAW ENFORCEMENT	\$500.00
PERMISSIVE MOTOR VEHICLE LICENSE - 2101	
SUPPLIES AND MATERIALS	\$45,000.00
TOTAL MOTOR VEHICLE	\$45,000.00
CORONAVIRUS RELIEF FUNDS - 2151	\$99,374.81
TOTAL CORONAVIRUS RELIEF	\$99,374.81
TREE MEMORIAL FUND - 2901	
MISCELLANEOUS	\$500.00
TOTAL TREE MEMORIAL FUND	\$500.00
SOLID WASTE FUND - 2902	
COLLECTION FEES	\$2,000.00
CONTRACTUAL SERVICES	\$85,000.00
SUPPLIES & MATERIALS	\$10,000.00
TOTAL SOLID WASTE FUND	\$97,000.00
SIDEWALK SHARING FUND - 2903	
VILLAGE SHARE	\$391.84
RESIDENT SHARE	\$391.84
TOTAL SIDEWALK SHARING	\$783.68
OEPA MOSQUITO CONTROL GRANT - 2904	\$0.00

GRAND TOTAL SPECIAL REVENUE FUNDS

\$547,008.49

SECTION 5. That there be, and hereby is appropriated from the following CAPITAL PROJECTS FUND;

CAPITAL IMPROVEMENT

CAPITAL PROJECTS - 4901

CAPITAL \$400,000.00

5)	WWTP/CSO IMPROVEMENTS DESIGN - 4903 `	\$257,077.80
	SEWER TREATMENT PLANT - 4907-800-397-0000	\$300,000.00
	PRINCIPAL-OPWC LOAN - 4907-850-710-1015 CE27L-RV. SAN. SW. INTERCEPTOR	\$9,013.58
	PRINCIPAL-OPWC LOAN - 4907-850-710-1016 CT22M-RICE ST. TRUNK SAN. SW.	\$3,462.60
	TOTAL SEWER TREATMENT PLANT (4907)	\$312,476.18
	GRAND TOTAL CAPITAL	\$969,553.98
GRAND T	OTAL SPECIAL REVENUE AND CAPITAL	\$1,516,562.47

NDS; SECTION 6. 7

THE STEERING PROPERTY OF A STATE	, - , -
That there be and hereby is appropriated from the fo	ollowing ENTERPRISE FUN
WATER OPERATING FUND - 5101	
SALARIES	\$75,000.00
BENEFITS	\$35,000.00
CONTRACTUAL SERVICES	\$100,000.00
SUPPLIES AND MATERIALS	\$70,000.00
EDUCATION EXPENSE	\$500.00
CAPITAL EXPENSE	\$100,000.00
REFUNDS	\$100.00
TOTAL WATER OPERATING	\$380,600.00
SEWER OPERATING FUND - 5201	
SALARIES	\$95,000.00
BENEFITS	\$35,000.00
CONTRACTUAL SERVICES	\$150,000.00
SUPPLIES AND MATERIALS	\$50,000.00
EDUCATION EXPENSE	\$1,500.00
CAPITAL EXPENSE	\$150,000.00
REFUNDS	\$100.00
TOTAL SEWER OPERATING	\$481,600.00
ELECTRIC OPERATING FUND - 5301	
SALARIES	\$155,000.00
BENEFITS	\$75,000.00
CONTRACTUAL SERVICES	\$1,500,000.00
SUPPLIES AND MATERIALS	\$40,000.00
KWH - (549-560)	\$15,000.00
EDUCATION EXPENSE	\$6,000.00
CAPITAL EXPENSE	\$250,000.00
REFUNDS	\$500.00
OMEGA JV5 DEBT - (850-790-7028) SUB STATION DEBT - (850-790-7030)	\$53,000.00
TOTAL ELECTRIC OPERATING	\$2,094,500.00
ENTERPRISE IMPROVEMENT (SUBSTATION) - 5701	
AMP LOAN PROCEEDS	\$0.00
TOTAL ENTERPRISE IMPROVEMENT	\$0.00
STORM DEBT - 5721	
PRINCIPAL (710)	\$29,000.00
INTEREST (720)	\$10,000.00
	ć20.000.00

TOTAL DEBT SERVICE

\$39,000.00

V	
CAPITAL	\$40,000.00
TOTAL SEWER RESERVE	\$40,000.00
ELECTRIC RESERVE - 5762	\$0.00
TOTAL ELECTRIC RESERVE	\$0.00
DEPOSIT FUND - 5781	
DEPOSIT FORD - 3781 DEPOSITS REFUNDED	\$7,500.00
DEPOSITS APPLIED	\$7,500.00
TOTAL DEPOSIT FUND	\$15,000.00
GRAND TOTAL ENTERPRISE FUNDS	\$3,050,700.00
TOTAL 2020 APPROPRIATIONS	\$5,323,429.27
Board or Officers authorized by law to approach the expenditures; provided that no warrant employed by authority of and in accordance SECTION 8. This Ordinance is hereby declared	ving proper certificates and vouchers therefore approved by the rove the same, and or Ordinance or Resolution of Council to make its shall be drawn or paid for salaries or wages expect to persons it with law or ordinance. ed to be an emergency measure necessary for the immediate fety of the citizens of the Village of Elmore, and shall therefore;
	NGAG NAVG
SUSPEND	YEAS NAYS
EMERGENCY	YEASNAYS
PASS	YEAS NAYS
Passed	· · · · · · · · · · · · · · · · · · ·
Attest:	
	President of Council
Fiscal Officer	President of Council
	Mayor
This is to certify that publication of the forg Adopted June 8, 2009, by the following me	
By posting certified copies thereof in the fix having been accomplished on the following	g date:
	g date: