

**Record of Ordinances and Resolutions**

ORDINANCE Number: 18-12-076

Committee: FINANCE

AN ORDINANCE TO MAKE SUPPLEMENTAL APPROPRIATION TO FUNDS 101, 105, 205, 210, 214, 230, 301, 601,602, 803, 850, 851, 875, 876 AND DECLARING AN EMERGENCY.

WHEREAS, Section 5705.38 empowers the municipal legislative authority to pass supplemental appropriations measures as it finds necessary; and

WHEREAS, the Van Wert City Council met previously, to consider supplemental appropriations from Funds 101, 105, 205, 210, 214, 230, 301, 601, 602, 803, 850, 851, 875, and 876, and determined that they were necessary; and

WHEREAS, said supplemental appropriations are needed as soon as possible to for accounting purposes;

NOW THEREFORE Be it **ORDAINED**, by the Council of the City of Van Wert, Van Wert County, Ohio, with three-fourths of the members concurring, to wit:

Section 1. Supplemental Budget appropriations are made as follows:

<b>Fund 101 – General Fund</b>	
Parks	
Personal Services	\$(760.11)
Fringe Benefits	\$760.11
Auditor	
Personal Services	\$824.89
Law Director	
Other Operating	\$1000.00
Elections	
Other Operating	\$30.00
<b>Fund 105 – Unclaimed Funds Fund</b>	
Other Operating	\$602.00
<b>Fund 205 – Hotel Motel Tax</b>	
Other Operating	\$8,283.76
<b>Fund 210 – Indigent Drivers</b>	
Other Operating	\$935.50
<b>Fund 214 – MC Supervision</b>	
Fringe Benefits	\$73.53
<b>Fund 230 – Special Projects</b>	
Fringe Benefits	\$565.39
Other Operating	\$428.97
<b>Fund 301 – Street Construction</b>	
Fringe Benefits	\$81.84
Transfers Out	\$515.00

**Fund 601 - Water Fund**  
Water Construction \$6,000.00  
Other Operating

**Fund 602 – Sewer Fund**  
Sewer Plant \$39,000.00  
Capital Outlay

OWD Debt Service \$36,876.89  
Other Operating

**Fund 803 – Water/Sewer Deposit**  
Other Operating \$1,015.51

**Fund 850 – Police Pension**  
Fringe Benefits \$285.52  
Other Operating \$1,377.58

**Fund 851 – Fire Pension**  
Fringe Benefits \$285.52  
Other Operating \$1,377.58

**Fund 875 – Woodland Cemetery**  
Fringe Benefits \$736.42  
Other Operating \$412.45


**Fund 876 – State Patrol Rotary**  
Other Operating \$(3,005.60)

**Section 2.** That this Ordinance is hereby declared to be an emergency measure, and necessary for the immediate preservation of the public peace, health, safety, and welfare, and as an emergency measure this Ordinance shall take effect and be in force from and after its passage by City Council and approval by the Mayor.

Passed this 26th day of December, 2018.

  
Jon C. Tomlinson, President of Council

Attest:   
Tara Fox, Clerk of Council

  
Gerald T. Mazur, Mayor