

## **ORDINANCE 5-21**

### **AN ORDINANCE TO APPROVE THE 2021 PERMANENT APPROPRIATIONS FOR CURRENT EXPENSES OF THE VILLAGE OF SPENCER, OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2021 AND DECLARING AN EMERGENCY**

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SPENCER, MEDINA COUNTY OHIO:

#### **SECTION I:**

That to provide for the current expenses and other expenditures of the Village of Spencer during the fiscal year ending December 31, 2021 the following sums be, and they are hereby, set aside and appropriated as follows:

**SEE ATTACHED APPROPRIATION AND EXPENDITURE SCHEDULES**

#### **SECTION II:**

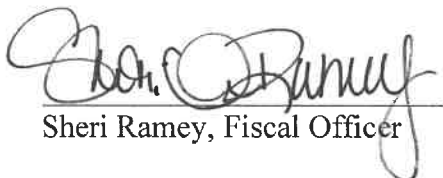
That the Fiscal Officer is hereby authorized to draw her warrants for payment for any of the foregoing appropriations upon receiving proper approval of the officers or heads of departments authorized by law to make expenditures; provided that no warrant shall be drawn down or paid for salaries or wages except the persons employed by authority of and in accordance with the law or ordinance.

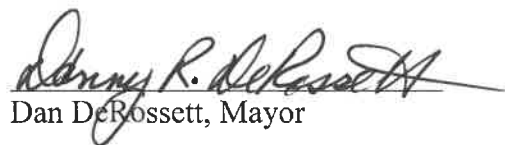
#### **SECTION III:**

That this ordinance shall take effect and be in full force immediately upon passage

THIS ORDINANCE IS HEREBY DECLARED TO BE AN EMERGENCY MEASURE, THE IMMEDIATE PASSAGE OF WHICH IS NECESSARY FOR THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE CITIZENS OF THE VILLAGE OF SPENCER, AND FOR THE PARTICULAR REASON THAT APPROPRIATIONS MUST BE IN PLACE BEFORE EXPENDITURES CAN BE MADE AND TO ENSURE THE CONTINUITY OF PUBLIC SERVICES TO THE CITIZENS OF THE VILLAGE OF SPENCER

PASSED: March 17, 2021

  
Sheri Ramey, Fiscal Officer

  
Dan DeRossett, Mayor

**Village of Spencer  
2021  
Permanent  
Appropriation Schedule**

| <b>Fund</b>        | <b>Code</b> | <b>Amount</b>         |
|--------------------|-------------|-----------------------|
| General            | <b>1000</b> | \$138,815.59          |
| Streets            | <b>2011</b> | \$99,335.00           |
| State Hwy.         | <b>2021</b> | \$3,500.00            |
| Law Enf. Trust     | <b>2091</b> | \$349.98              |
| Permissive         | <b>2101</b> | \$3,500.00            |
| COPS grant         | <b>2121</b> | \$9.54                |
| Ed. & Enforcement  | <b>2271</b> | \$1,000.00            |
| Special Assessment | <b>2401</b> | \$1,609.43            |
| Police             | <b>2901</b> | \$200,375.00          |
| Firestone Trust    | <b>2902</b> | \$315,600.00          |
| Other debt service | <b>3901</b> | \$0.00                |
| Water              | <b>5101</b> | \$268,800.00          |
| Sewer              | <b>5201</b> | \$240,925.00          |
| Utility Fund       | <b>5781</b> | \$4,000.00            |
| Debt Sewer         | <b>5742</b> | \$0.00                |
| Debt Water         | <b>5741</b> | \$0.00                |
| MCDAC              | <b>9901</b> | \$0.00                |
| Total              |             | <u>\$1,277,819.54</u> |