

# RECORD OF ORDINANCES

## VILLAGE OF MCCONNELSVILLE

Resolution No. 12-05      Passed    21<sup>st</sup>    day of      February      2012

### ANNUAL APPROPRIATION RESOLUTION

The **Board of Council** of McConnelsville Village, in Morgan County Ohio met in Regular session on the **21<sup>st</sup> day of February, 2012**, at the office of the Village of McConnelsville with the following members present:

Councilman Tom Bragg	Present
Councilman Rhett Matheny	Present
Councilman Terry Robison	Present
Councilman Mark Dille	Present
Councilwoman Michele Blackburn	Present
Councilwoman Mary Gessel	Present

**Councilman Matheny** moved the adoption of the following Resolution:

**BE IT RESOLVED** by the **Board of Council** of McConnelsville Village, Morgan County, Ohio that to provide for the current expenses and other expenditures of said Board of Council, during the fiscal year, ending **December 31, 2012**, the following sums be and the same are hereby set aside and **appropriated** for the several purposes for which expenditures are to be made for and during said fiscal year, as follows, viz:

**Councilman Bragg** seconded the **Resolution** and the roll being called upon its adoption the vote resulted as follows:

Councilman Tom Bragg	Yea
Councilman Rhett Matheny	Yea
Councilman Terry Robison	Yea
Councilman Mark Dille	Yea
Councilwoman Michele Blackburn	Yea
Councilwoman Mary Gessel	Yea

# RECORD OF ORDINANCES

## VILLAGE OF MCCONNELSVILLE

Resolution No. 12-05      Passed    21<sup>st</sup>    day of      February      2012

### RECAPITULATION OF FUNDS

GENERAL FUND	\$ <u>823501.04</u>
STREET MAINTENANCE AND REPAIR	\$ <u>95594.20</u>
STATE HIGHWAY	\$ <u>12000.00</u>
LAW ENFORCEMENT ASSISTANCE FUND	\$ <u>625.00</u>
DRUG LAW	\$ <u>2500.00</u>
ENFORCEMENT AND EDUCATION	\$ <u>1300.00</u>
STREET LEVY	\$ <u>80000.00</u>
FIRE LEVY	\$ <u>22600.00</u>
MAYOR'S COURT COMPUTER FUND	\$ <u>3000.00</u>
MAYOR'S COURT CLERK OF COURT COMPUTER FUND	\$ <u>3000.00</u>
WATER FUND	\$ <u>567509.25</u>
SEWER FUND	\$ <u>637387.75</u>
CAPITAL OUTLAY	\$ <u>884509.07</u>
AGENCY FUND	\$ <u>44645.86</u>
	<b>\$ <u>3,178,172.17</u></b>

An emergency exists effecting the health, safety, and welfare of the citizens of the Village of McConnelsville.

***Adopted*** this 21<sup>st</sup> day of February, 2012.

\_\_\_\_\_  
John W. Finley  
Mayor

ATTEST:

\_\_\_\_\_  
Ellen M. Hemry  
Fiscal Officer