

**RESOLUTION 04-2021**

**A RESOLUTION SETTING THE AMENDMENT TO THE PERMANT APPROPRIATIONS FOR YEAR ENDING DECEMBER 31, 2021  
THE VILLAGE OF BRADNER, OHIO AND DECLARING AN EMERGENCY.**

**FOR**

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF BRADNER, OHIO, COUNTY OF WOOD, STATE OF OHIO:

SECTION 1. That the Council of the Village of Bradner, State of Ohio, the following appropriations be amended to read as follows:

<b>GENERAL FUND</b>		<b>AMEND TO</b>	<b>INCREASE</b>
	<b>ACCOUNT DESCRIPTION</b>	<b>READ</b>	<b>AMOUNT</b>
1000-110-100	PERSONAL SERVICES- POLICE	59,750.00	8,750.00
1000-110-200	EMPLOYEE FRINGE BENEFITS- POLICE	9,250.00	250.00
1000-110-300	CONTRACTUAL SERVICES- POLICE	10,900.00	900.00
1000-110-400	SUPPLIES & MATERIALS - POLICE	10,100.00	100.00
1000-710-200	BENEFITS - MAYOR/ADMIN OFCS	6,300.00	4,800.00
1000-710-300	CONTRACTUAL SERVICES - MAYOR/ADMIN OFCS	1,600.00	600.00
1000-720-200	EMPLOYEE FRINGE BENEFITS- MAYORS COURT	800.00	300.00
1000-720-300	CONTRACTUAL SERVICES- MAYORS COURT	4,025.00	525.00
1000-730-100	PERSONAL SERVICES - LANDS & BUILDING	450.00	200.00
1000-730-300	CONTRACTUAL SERVICES- LANDS & BUILDING	5,350.00	350.00
1000-730-400	SUPPLIES & MATERIALS - LANDS & BUILDING	1,025.00	525.00
1000-755-200	EMPLOYEE FRINGE BENEFITS - INCOME TAX ADMINISTRATOR	700.00	200.00
<b>TOTAL GENERAL FUND</b>			<b>17,500.00</b>

<b>SPECIAL REVENUE FUNDS</b>			
2011-620-200	EMPLOYEE FRINGE BENEFITS - STREET M&R	11,800.00	1,800.00
2011-620-300	CONTRACTUAL SERVICES - STREET M&R	6,475.00	475.00
	STREET	<b>TOTAL</b>	<b>2,275.00</b>
2041-320-300	CONTRACTUAL SERVICES- PARK	8,300.00	800.00
2041-320-400	SUPPLIES & MATERIALS - PARK	40,000.00	20,000.00
	PARK	<b>TOTAL</b>	<b>20,800.00</b>
2101-620-300	CONTRACTUAL SERVICES-PERMISSIVE TAX	200.00	200.00
2101-800-555	CAPITAL OUTLAY-PERMISSIVE TAX	11,250.00	11,250.00
	PERMISSIVE TAX	<b>TOTAL</b>	<b>11,450.00</b>
2402-490-300	CONTRACTUAL SERVICES- TREE MAINTENANCE ASSESSMENT	7,200.00	2,200.00
	TREE MAINTENANCE ASSESSMENT	<b>TOTAL</b>	<b>2,200.00</b>
2901-720-400	SUPPLIES & MATERIALS- MAYORS COURT COMPUTER FUND	1,200.00	200.00
	MAYORS COURT COMPUTER FUND	<b>TOTAL</b>	<b>200.00</b>
2902-120-200	EMPLOYEE FRINGE BENEFITS - FIRE	1,770.00	270.00

2902-120-300	CONTRACTUAL SERVICES- FIRE	25,800.00	3,800.00
2902-120-400	SUPPLIES & MATERIALS - FIRE	57,200.00	49,700.00
	FIRE	TOTAL	53,770.00
	<b>TOTAL SPECIAL REVENUE FUNDS</b>		<b>90,695.00</b>


<b>CAPITAL PROJECTS FUNDS</b>			
4903-800-550	CAPITAL OUTLAY-POLICE CAPITAL PROJECT-VEHICLE	5,000.00	5,000.00
	POLICE CAPITAL	TOTAL	5,000.00
4904-800-555	CAPITAL OUTLAY - STREET CAPITAL	33,750.00	33,750.00
	STREET CAPITAL	TOTAL	33,750.00
	<b>TOTAL CAPITAL PROJECT FUNDS</b>		<b>38,750.00</b>

<b>ENTERPRISE FUNDS</b>			
5101-531-300	CONTRACTUAL SERVICES-WATER	21,975.00	1,975.00
5101-531-400	SUPPLIES & MATERIALS-WATER	22,125.00	2,125.00
5101-735-300	CONTRACTUAL SERVICES-WATER-BOARD COMMISSIONS	50.00	50.00
	WATER	TOTAL	4,150.00
5201-541-100	PERSONAL SERVICES - SANITARY SEWER	36,000.00	1,000.00
5201-541-300	CONTRACTUAL SERVICES - SANITARY SEWER	33,500.00	500.00
5201-541-400	SUPPLIES & MATERIALS-SANITARY SEWER	10,150.00	150.00
5201-735-300	CONTRACTUAL SERVICES - SANITARY SEWER-BOARDS AND COMMISSIONS	50.00	50.00
	SANITARY SEWER	TOTAL	1,700.00
5301-511-300	CONTRACTUAL SERVICES - ELECTRIC	41,825.00	1,825.00
	ELECTRIC	TOTAL	1,825.00
5601-160-100	PERSONAL SERVICES- AMBULANCE	3,250.00	250.00
5601-160-300	CONTRACTUAL SERVICES - AMBULANCE	31,800.00	1,800.00
	AMBULANCE	TOTAL	2,050.00
5701-800-500	CAPITAL OUTLAY - WATER CAPITAL	12,000.00	2,000.00
	WATER CAPITAL	TOTAL	2,000.00
	<b>TOTAL ENTERPRISE FUNDS</b>		<b>11,725.00</b>
	<b>GRAND TOTAL OF INCREASES</b>		<b>158,670.00</b>

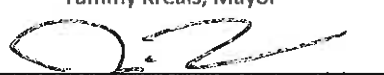
SECTION 2. This Resolution is hereby declared to be an emergency and shall go into immediate effect upon the passage thereof.

ATTEST:

  
 Angelina Roth, Fiscal Officer

  
 Tammy Kreais, Mayor

Date: 9-02-2021

  
 Joshua Leber, Council President