



ORDINANCE NO. 2013-O-3

AN ORDINANCE AMENDING ORDINANCE NO. 2012-O-1 ADOPTING AND APPROVING A MUNICIPAL BUDGET FOR FISCAL YEAR BEGINNING OCTOBER 1, 2012.

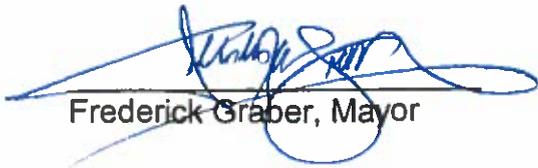
Whereas, the following amendments are made to the Budget Ordinance for the fiscal year ending Sept. 30, 2013.

<u>From</u>	<u>Amount</u>	<u>To</u>
5100 Attorney	\$3,651.76	5218-Website Maintenance
	\$667.14	5220-Dues, Fees, Subscription
	\$172.30	5222-Utilities, Electric
	\$638.94	5227-Industrial Relations
	\$950.00	5228-Mileage Reimbursement
	\$5,000.00	6600-Payroll Expenses
5215 I. T. Software	\$237.88	6600-Payroll Expenses
	\$427.45	5281-Training Education Staff
5205 Village Cleanup	\$5,000.00	6600-Payroll Expenses
5263 Street Signs	\$2,030.42	5281-Training Education Staff
5282-Training & Educ- Council	\$2,000.00	5281-Training Education Staff
5127-Tax Collection	\$139.00	5270-Repairs & Maintenance
5113-Development Insp. Services	\$1,144.27	5270-Repairs & Maintenance
5128-Advertising & Public Notices	\$127.73	5270-Repairs & Maintenance
	\$627.14	5223-Telephone Internet
5250-Municipal Court Expenses	\$485.50	5264-Tree Trimming
5114-Development Plan Review	\$3,327.20	5264-Tree Trimming
5122-Code Enforcement	\$3,000.00	5264-Tree Trimming
5123-Contract Labor	\$1,000.00	5223-Telephone Internet
5210-Election Expense	828.23	5223-Telephone Internet
5122-Code Enforcement	567.00	5221-Firehall Rental
5210-Election Expense	417.03	5228-Mileage Reimbursement
5122-Code Enforcement	298.70	5212-Office Supplies



5250 Municipal Court Exp.	1986.55	5264-Tree Trimming
5113-Development Insp. Service	7001.73	5264-Tree Trimming
5127-Tax Collection	11.72	5264-Tree Trimming
6099-Capital One Savs.	8980.00	5121-Law Enforcement

Adopted this 4th day of October, 2013.



Frederick Graber, Mayor



Jean Jackson, City Secretary