

**ORDINANCE 715-12-18**

An Ordinance amending the Permanent Appropriations for current year expenses and other expenditures of the Village of Roaming Shores, during the current fiscal year ending December 31,2018

**WHEREAS**, the appropriations contained herein are found to be reasonable and necessary and within the financial capacities of the Village and

**NOW**, therefore be it ordained by the Village of Roaming Shores, that the following appropriation is made from the General Fund, Police Levy Fund, and Water Revenue Fund

**GENERAL FUND**

A1-7X-234 Advance to General Fund -100,000.00  
*remove from appropriations - due to audit adjustment*

**TOTAL GENERAL FUND** \$ 246,070

**POLICE LEVY FUND**

B9-1A-211 Police Levy - Salaries \$186,000.00  
*decrease of \$10,000*  
B9-1A-212 Police Levy - Benefits 107,000.00  
*increase of \$25,000*  
B9-1A-230 Contractual 22,000.00  
*increase of \$25,000*  
B9-1A-240 Equipment and Supplies \$21,000  
*decrease of \$4000*  
B9-1A-245 Automotive \$15,000  
*decrease of \$15,000*  
B9-1A-250 Cruiser Purchase \$71,825

**POLICE LEVY FUND TOTAL** 422,825.00

*same as previously passed*

**TOTAL APPROPRIATIONS** 3,042,795.00

*decrease of \$100,000*

For the reason stated in the preamble hereto, to which is made a part hereto, this Ordinance is in effect immediately from and after its passage and approval of Village Council .

Passed this 18th day of December 2018.

Attest :

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk-Treasurer

