

AN ORDINANCE TO APPROPRIATE FUNDS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF KIRKERSVILLE, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2026 AND DECLARING AN EMERGENCY.

SECTION 1. Be it resolved by the Council of the Village of Kirkersville, State of Ohio, that to provide for current expenses and other expenditures of the said Village of Kirkersville during the fiscal year ending December 31, 2025, the following sums be and they are hereby set aside and appropriated as follows:

SECTION 2. That there be appropriated from the GENERAL FUND

Police Law Enforcement

Personal Services	57,644.00
All other expenses	21,700.00

Total Police Law Enforcement	79,344.00
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COMMUNITY ENVIRONMENT

Community Planning and Zoning

Personal Services	11,545.00
All other Expenses	31,000.00

TOTAL COMMUNITY ENVIRONMENT	42,545.00
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GENERAL GOVERNMENT

Mayor

Personal Services	5,459.00
All other Expenses	3,048.00

Total Mayor	8,507.00
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Council

Personal Services	7,100.00
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Total Council	7,100.00
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Mayor's Court

Personal Services	8,081.50
All other expenses	15,600.00

Total Mayor's Court	23,681.50
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Fiscal Officer

Personal Services	17,663.85
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Total Fiscal Officer	17,663.85
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Lands and Buildings		
All other expenditures	69,368.00	
Total Lands and Buildings		69,368.00
Solicitor		
Contractual Services	18,000.00	
Total Solicitor		18,000.00
Other General Government		
All other expenditures	34,000.00	
Total Other General Government		34,000.00
GRAND TOTAL GENERAL REVENUE FUNDS		300,209.38

SECTION 3. That there be appropriated from the following SPECIAL EVENUE FUNDS
TRANSPORTATION

STREET CONST. MAINTENANCE AND REPAIR		
All other Expenses	81,807.54	
TOTAL STREET CONST. MAINT. AND REPAIR		81,807.54
STATE HIGHWAY		
All other Expenses	40,000.00	
TOTAL STATE HIGHWAY		40,000.00
CONTINUING PROFESSIONAL TRAINING		
All other expenses	720.00	
TOTAL CONTINUING PROFESSIONAL TRAINING		720.00
DRUG LAW ENFORCEMENT		
All other Expenses	3,964.11	
TOTAL DRUG LAW ENFORCEMENT		3,964.11
ENFORCEMENT AND EDUCATION		
All other expenses	80.00	
TOTAL ENFORCEMENT AND EDUCATION		80.00
MAYOR'S COURT COMPUTER FUND		
All other Expenses	2,000.00	
TOTAL MAYOR'S COURT COMPUTER FUND		2,000.00

GRAND TOTAL SPECIAL REVENUE FUNDS 128,571.65

SECTION 4 That there be appropriated from the following BASIC UTILITY SERVICE FUND
SEWER OPERATING

Personal Services	10,656.30
All other Expenses	421,898.80
 TOTAL SEWER OPERATING FUND	 432,555.10

 GRAND TOTAL ALL FUNDS	 861,336.13
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SECTION 5. And the Fiscal Officer is hereby authorized to draw warrants on the Village Treasurer for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers thereof, approved by an ordinance of Council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance. Provided further that the appropriations for contingencies can only be expended upon two-thirds vote of Council for items of expense constituting a legal obligation against the Village, and for purposes other than those covered by other specific appropriations herein made.

SECTION 6. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of Council and that all deliberations of the Council and any of the decision making bodies of the Village of Kirkersville which resulted in such formal actions were in meetings open to the public in compliance with all legal requirements of the State of Ohio.

SECTION 7. That this ordinance is declared an emergency measure necessary for the public health, safety, and welfare of the residents of Kirkersville and that this ordinance shall take effect immediately upon its passage.

Passed in Council this 5 day of November 2025.

I hereby certify the foregoing is a true copy of Ordinance 08-2025 as adopted in an open meeting of council on November 5, 2025.

Shirley Roskoski
Fiscal Officer