

**FINANCE COMMITTEE  
BOND  
LIMING  
MOSELEY**

**ORDINANCE NO. 52-2025**

**AN ORDINANCE AUTHORIZING THE CLERK TO MAKE THE FOLLOWING  
TRANSFERS WITHIN VARIOUS FUNDS AND DECLARING AN EMERGENCY.**

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF  
LORDSTOWN, COUNTY OF TRUMBULL, STATE OF OHIO:**

**Section I:** That the Clerk is hereby authorized to make the following transfers:

(Mayor)

\$134.00 from 101.120.55000 (Cap Outlay) into 101.120.54220 (Travel Exp)

(Bldgs)

\$5,000.00 from 101.160.55000 (Cap Outlay ) into 101.160.53244 (Sm Tools & Minor Equip)

(Prosecutor)

\$1,000.00 from 101.190.54100 (Other Acct) into 101.181.52234 (Prosecutor-Contractual)

(Misc)

\$3,311.00 from 101.190.52004 (Election Expenses) into 101.190.52030 (Village Insurance & Bonding)

\$336,092.16 from 101.190.54100 (Other Acct) into 101.190.54300 (Large Tax Refunds)

(Police)

\$56.98 from 101.210.51200 (Benefits) into 101.210.51204 (SRO Life Insurance)

\$20,000.00 from 101.210.55005 (Vehicle Replacement) into 101.210.52235 (Maint of Equip)

\$20,000.00 from 101.210.55005 (Vehicle Replacement) into 101.210.52239 (Misc Contractual)

\$8,899.68 from 101.210.55005 (Vehicle Replacement) into 101.210.55000 (Cap Outlay)

(Streets)

\$20,000.00 from 201.330.52235 (Maint of Equip) into 201.330.52239 (Misc. Contractual)

\$20,000.00 from 201.330.53242 (Oper Supplies) into 201.330.52239 (Misc. Contractual)

(Traffic)

\$1,000.00 from 201.345.52235 (Main of Equip) into 201.345.53243 (Repair Parts)

(State Highway)

\$250.00 from 202.345.52235 (Maint of Equip) into 202.345.52239 (Misc Contractual)

(Fire)

\$5,000.00 from 206.220.55000 (Cap Outlay) into 206.220.53243 (Repair Parts)

\$10,000.00 from 206.220.55000 (Cap Outlay) into 206.220.53244 (Sm Tools & Minor Equip)

(D.A.R.E.)

\$400.00 from 207.215.51100 (Payroll) into 207.215.52237 (Advertising)

\$600.00 from 207.215.51100 (Payroll) into 207.215.53242 (Oper Supplies)

(Enf & Education)

\$3,000.00 from 209.216.53244 (Small Tools & Minor Equip) into 209.216.51200 (Benefits)

(Utility Water)

\$1,201.86 from 601.350.55000 (Cap Outlay) into 601.350.52237 (Advertising)

\$1,000.00 from 601.354.53242 (Oper Supplies) into 601.354.53243 (Repair Parts)


(Utility Sewer)

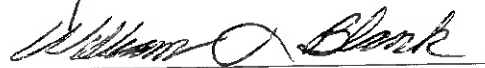
\$282.19 from 602.353.52238 (Printing) into 602.353.52237 (Advertising)

**Section II:** That this Ordinance is hereby declared to be an emergency measure necessary for the public health, safety, and welfare, and for the further reason that this legislation is necessary immediately in order to have sufficient account balances within the accounts.

**Section III:** That the passage of this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings in accordance with the provisions of Ohio Revised Code Section 121.22.

Passed in Council this 6 day of October 2025.

  
\_\_\_\_\_, Mayor

  
\_\_\_\_\_, Clerk