

**FINANCE COMMITTEE
BOND
LIMING
MOSELEY**

ORDINANCE NO. 69-2025

**AN ORDINANCE AUTHORIZING THE CLERK TO MAKE THE FOLLOWING
APPROPRIATION 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:

(General)

\$300.00 from 101.131.52232 Communications into 101.131.51260 (Clothing Allowance)
\$917.00 from 101.190.52004 (Election Expenses) into 101.190.52030 (Village Insurance & Bonding)
\$97,203.33 from 101.190.54100 (Other Acct) into 101.190.54300 (Large Tax Refunds)
\$25,910.98 from 101.210.51200 (Benefits) into 101.210.52239 (Misc. Contractual)

(Traffic)

\$25,000.00 from 201.330.51200 (Benefits) into 201.335.53242 (Oper Supplies)
\$4,922.19 from 201.335.51100 (Snow-Payroll) into 201.335.53242 (Oper Supplies)
\$10,000.00 from 201.340.51100 (Drain-Payroll) into 201.335.53242 (Oper Supplies)
\$9,251.68 from 201.340.53242 (Oper Supplies) into 201.335.53242 (Oper Supplies)
\$13,000.00 from 201.345.52231 (Utilities)) into 201.335.53242 (Oper Supplies)
\$49,314.46 from 201.330.51100 (Str -Payroll) into 201.345. 52239 (Misc Contractual)

(Fire)

\$5,563.43 from 206.220.54220 (Travel Expense) into 206.220.54500 (Income Tax-Refunds)

(Enf & Education)

\$2,072.44 from 209.216.53244 (Small Tools & Minor Equip) into 209.216.51100 (P/R-Task Force Grant)

(Capital Improvement)

\$20,109.77 from 303.111.55000 (Council) into 303.210.55001 (Vest Grant)

(Utility Water)

\$604.04 from 601.351.52239 (Misc Contractual) into 601.351.52230 (Postage)
\$265.89 from 601.353.51200 (Benefits) into 601.353.51260 (Clothing Allowance)
\$7,972.82 from 601.353.51100 (Payroll) into 601.353.52231 (Utilities)
\$240.00 from 601.354.53240 (Insurance/Vehicle) into 601.355.52233 (U-L&B Rents & Leases)

(Utility Sewer)

\$587.66 from 602.353.51100 (Payroll) into 602.353.52231 (Utilities)
\$89,781.93 from 602.353.55000 (Capital Improvement) into 602.353.55150 (LEC Sewer Payment)

(Income Tax)

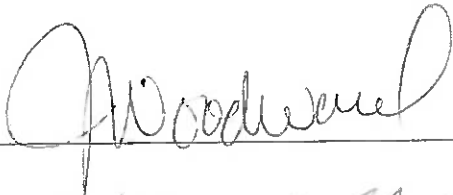
\$10,579.57 from 803.132.52239 (Misc Contractual) into 803.132.54500 (Tax Refunds)


\$2,642.26 from 803.132.53242 (Oper Supplies) into 803.132.54500 (Tax Refunds)

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 15th day of December 2025.


_____, Mayor


_____, Clerk