

RECORD OF ORDINANCES

Ordinance No. 05-33- 2623 Passed 5-2, 20 23

AN ORDINANCE AMENDING THE ANNUAL APPROPRIATION ORDINANCE IN THE GENERAL FUND 101 CIRCLEVILLE CABLE TV FUND 211 AND THE PARK IMPROVEMENT DEBT ISSUANCE FUND 252 OF THE CITY OF CIRCLEVILLE

Whereas, it is necessary to amend the annual permanent appropriation ordinance known as 01-01-2023; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CIRCLEVILLE, STATE OF OHIO:

SECTION 1: That the annual appropriation ordinance be amended in the **GENERAL FUND 101** by increasing the department functions by the following amount:

General Government 7	
General Government 38	
Other Department Functions	
Contractual Services 5	\$9,000.00
Total General Government 38	\$9,000.00
Total General Government 7	\$9,000.00
Total General Fund 101	\$9,000.00

from the unappropriated monies of the **GENERAL FUND 101** to the **GENERAL FUND 101** department function as indicated.

SECTION 2: That the annual appropriation ordinance be amended in the **CIRCLEVILLE CABLE TV FUND 211** by increasing a department function by the following amount:

General Government 7	
Cable TV Department 39	
Other Department Functions	
Contractual Services 5	\$54,797.00
Total Cable TV Department 39	\$54,797.00
Total General Government 7	\$54,797.00
Total Circleville Cable TV Fund 211	\$54,797.00

from the unappropriated monies of the **CIRCLEVILLE CABLE TV FUND 211** to the **CIRCLEVILLE CABLE TV FUND 211** department function as indicated.

RECORD OF ORDINANCES

Ordinance No. 05-33- 2023

Passed 5-2, 20 23

SECTION 3: That the annual appropriation ordinance be amended in the **PARK IMPROVEMENT DEBT ISSUANCE FUND 252** by increasing a department function by the following amount:

Leisure Time Activities 3

Parks and Recreation 36

Other Department Functions

Capital Outlay 3

\$40,000.00

Total Parks and Recreation 36

\$40,000.00

Total Leisure Time Activities 3

\$40,000.00

Total Park Improvement Debt Issuance Fund 252

\$40,000.00

from the unappropriated monies of the **PARK IMPROVEMENT DEBT ISSUANCE FUND 252** to the **PARK IMPROVEMENT DEBT ISSUANCE FUND 252** department function as indicated.

SECTION 4: It is hereby certified that the amounts required to meet the contracts, agreements, obligation payments, or expenditures for the operations of the said City, be lawfully appropriated or authorized or directed for such purpose and was in the Treasury or was in the process of collection to the credit of the funds listed and was free from any obligation or certification now and then outstanding.

SECTION 5: That this ordinance provides for an appropriation for current expenses and it shall, therefore, go into immediate effect. A copy of the ordinance shall be on file in the Office of the Clerk of Council for public inspection.

PASSED 5-2-2023

ATTEST [Signature]

APPROVED 5-2-2023

[Signature]
PRESIDENT OF COUNCIL

[Signature]
MAYOR

Approved as to form:

[Signature]
LAW DIRECTOR

REVIEWED BY LAW DIRECTOR
AND APPROVED AS TO FORM

Council
5/2/23

2023 Housekeeping #2

101-0738-55200 Postage & Copier Rental & Copier Supplies	\$9,000.00	New copiers in City Hall and Admin office
211-0739-55261 Equipment Lease	\$54,797.00	Remainder of amount owed for RV that was not covered by lease agreement approved Ordinance 06-38-2022
252-0336-53100 Park Improvements	\$40,000.00	Security Cameras for Ted Lewis park