

# RECORD OF ORDINANCES

Dayton Legal Blank Co.

Form No. 30043

Ordinance No. 03-14-97

Passed

3-4

1997

## AN ORDINANCE AMENDING ORDINANCE 01-01-97 AND ADOPTING THE ANNUAL APPROPRIATION MEASURE BASED ON THE AMENDED CERTIFICATE AND DECLARING AN EMERGENCY

WHEREAS, Ordinance 01-01-97 has been passed by the Council of the City of Circleville in order to appropriate funds for the operation of said City until the amended certificate by the County Auditor was received and approved, and,

WHEREAS, such amended official certificate of estimated resources of the City of Circleville has been received and certain adjustments are requisite for the proper maintenance of accounts for the operation of the City for the year 1997,

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

SECTION I: To provide for the current expenditures and other expenditures of the City of Circleville, during the fiscal year and ending December 31, 1997; Ordinance 01-01-97 with the sums indicated therein are hereby set aside and appropriated as therein set forth except as follows:

SECTION II: That the annual appropriation ordinance be amended in the General Fund by reducing the following accounts by the amounts indicated:

101.0238.52480 Contract Health Dept.	\$ 25,000.00
101.0427.51000 Personal Services	25,000.00

SECTION III: That the annual appropriation ordinance be amended in the General Fund by transferring the following amounts:

From: 101.0738.51020 PERS/Medicare-City's Share	
To: 101.0427.53151 Swimming Pool Maint.	\$ 2,600.00

From: 101.0238.52480 Contract Health Dept.	
To: 101.0711.51110 Furniture & Fixtures	3,000.00

From: 101.0238.52480 Contract Health Dept.	
To: 101.0712.52500 Consultant Fees	37,500.00

From: 101.0738.51130 Misc. (Animal Control)	
To: 101.0135.51000 Personal Services	8,000.00

SECTION IV: That the annual appropriation ordinance be amended in the Street Construction M & R Fund by reducing the following accounts by the amounts indicated:

203.0134.51350 Traffic Light Maintenance	\$ 1,400.00
203.0634.51000 Personal Services	51,600.00
203.0634.51010 Contract Services	30,000.00
203.0634.51300 Gasoline & Oil	5,000.00
203.0634.51320 Maintenance of Equipment	5,000.00
203.3634.53130 Tools, Implements & Equip	12,000.00

SECTION V: That the annual appropriation ordinance be amended in the State Highway Improvement Fund by reducing the following account by the amount indicated:

204.0634.53670 Street Markings	\$ 2,000.00
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and by appropriating from the unappropriated monies of the State Highway Improvement Fund the following amount to the account indicated:

204.0634.51000 Personal Services	\$ 13,000.00
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SECTION V (A): That the annual appropriation ordinance be amended in the General Fund by transferring the following amounts:

From: 101.0129.51021 PERS Employer Pickup	
To: 101.0738.51021 Pension Pickup	\$ 1,231.12
From: 101.0129.51000 Personal Services	
To: 101.0733.51000 Personal Services	14,472.00
From: 101.0130.51000 Personal Services	
To: 101.0738.53150 Radio Equipment	40,000.00
From: 101.0938.57617 P & F Pension/City's share	
To: 101.0733.51010 Contract Services	7,370.00
From: 101.0129.51000 Personal Services	
To: 101.0733.51010 Contract Services	12,660.00
From: 101.0738.51020 PERS/Medicare/City's share	
To: 101.0733.51010 Contract Services	1,870.00
From: 101.0738.51021 Pension Pickup	
To: 101.0733.51010 Contract Services	1,100.00
From: 101.0738.51040 Workers Compensation	
To: 101.0733.51010 Contract Services	3,000.00
From: 101.0738.51050 Medical Insurance	
101.0733.51010 Contract Services	4,000.00



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SECTION VI: That the annual appropriation ordinance be amended in the City Permissive Motor Vehicle Tax Fund by reducing the following account by the amount indicated:

205.0634.51000 Personal Services \$ 1,400.00

SECTION VII: That the annual appropriation ordinance be amended in the Drug Law Enforcement by reducing the following account by the amount indicated:

208.0130.51190 Drug Law Enforcement \$ 3,100.00

SECTION VIII: That the annual appropriation ordinance be amended in the Safety Forces .5% Tax Fund by reducing the following accounts by the amounts indicated:

212.0127.51000 Personal Services	\$ 8,000.00
212.0127.51020 PERS/Medicare City's Share	4,000.00
212.0127.51021 Pension Pickup	3,000.00
212.0127.51410 Demolition	3,000.00
212.0131.57000 Transfer to Emerg. Vehicle Fd	50,000.00
212.0153.57229 Transfer to EMS Oper Fund	20,000.00

SECTION IX: That the annual appropriation ordinance be amended in the Enforcement and Education Fund by reducing the following account by the amount indicated:

213.0130.51190 Drug Enforcement & Education \$ 6,300.00

SECTION X: That the annual appropriation ordinance be amended in the Small Cities Block Grant '95 by appropriating the following amounts to the accounts as indicated:

239.0461.53180 Logan Street Project	\$ 78,800.00
239.0661.53180 Implementation Costs	10,200.00

SECTION XI: That the annual appropriation ordinance be amended in the Small Cities Block Grant '95 by appropriating the following amount to the account as indicated:

241.0561.53250 CHIP (HOME) \$ 50,310.00

SECTION XII: That the annual appropriation ordinance be amended in the Capital Improvement Fund by reducing the following account by the amount indicated:

306.0633.53115 Real Estate Acquisition \$ 282,000.00

SECTION XIII: 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 3-4-97

David M. Crawford  
PRESIDENT OF COUNCIL

ATTEST

Patricia J. Touch

APPROVED

3-4-97

Patricia Rodas  
MAYOR

Approved as to form:

David J. Kammath  
LAW DIRECTOR

REVIEWED BY LAW DIRECTOR  
FOR LEGALITY ONLY