

RECORD OF ORDINANCES

Ordinance No. 05-26-2019Passed 5-7-, 2019

**AN ORDINANCE AMENDING THE ANNUAL APPROPRIATION
ORDINANCE IN THE GENERAL FUND 101, THE STREET CONSTRUCTION
FUND 203, THE LAW ENFORCEMENT FUND 207, THE SAFETY FORCES .5%
INCOME TAX FUND 212, AND THE CAPITAL IMPROVEMENT FUND 306
OF THE CITY OF CIRCLEVILLE**

Whereas, it is necessary to amend the annual appropriation ordinance known as 01-01-2019; NOW, THEREFORE,

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

SECTION I: That the annual appropriation ordinance be amended in the **General Fund 101** by reducing a department function by the following amount:

Transportation 6

Service Department 33	
Personnel Services 1	\$54,238.00
Other Department Functions	\$530.00
Travel/Transportation 2	
Capital Outlay 3	
Debt Service 4	
Contractual Services 5	
Supplies/Incidentals/Maintenance 7	

Total Service Department 33	\$54,768.00
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Total Transportation 6	\$54,768.00
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General Government 7

Human Resources 11	
Other Department Functions	\$472.00
Travel/Transportation 2	
Capital Outlay 3	
Debt Service 4	
Contractual Services 5	
Supplies/Incidentals/Maintenance 7	

Total Human Resources 11	\$472.00
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Total General Government 7	\$472.00
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Total General Fund 101	\$55,240.00
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SECTION II: That the annual appropriation ordinance be amended in the **General Fund 101** by increasing a department function by the following amount:

Leisure Time Activities

Parks and Recreation 36	
Other Department Functions	\$5,000.00
Travel/Transportation 2	
Capital Outlay 3	

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Ordinance No. <u>05-26-</u> <u>2019</u> Passed <u>5-21-</u> <u>2019</u>
Debt Service 4 Contractual Services 5 Supplies/Incidentals/Maintenance 7 Total Parks & Recreation Dept. 36 \$5,000.00 Total Leisure Time Activities 3 \$5,000.00 Total General Fund 101 \$5,000.00
SECTION III: That the annual appropriation ordinance be amended in the Street Construction Fund 203 by appropriating the following amounts: Transportation 6 Service Department 33 Personnel Services 1 \$54,238.00 Other Department Functions \$10,000.00 Travel/Transportation 2 Capital Outlay 3 Debt Service 4 Contractual Services 5 Supplies/Incidentals/Maintenance 7 Total Service Department 33 \$64,238.00 Total Transportation 6 \$64,238.00 Total Street Construction Fund 203 \$64,238.00 from the unappropriated monies of the Street Construction Fund 203 to the Street Construction Fund department functions as indicated.
SECTION IV: That the annual appropriation ordinance be amended in the Law Enforcement Fund 207 by appropriating the following amount: Security of Persons 1 Police Department 30 Other Department Functions \$4,444.00 Travel/Transportation 2 Capital Outlay 3 Debt Service 4 Contractual Services 5 Supplies/Incidentals/Maintenance 7 Total Police Department 30 \$4,444.00 Total Security of Person 1 \$4,444.00 Total Law Enforcement Fund 207 \$4,444.00 from the unappropriated monies of the Law Enforcement Fund 207 to the Law Enforcement Fund department function as indicated.
SECTION V: That the annual appropriation ordinance be amended in the Safety Forces .5% Income Tax Fund 212 by <u>reducing</u> department functions by the following amounts:

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	Security of Persons 1 Safety Department 28 Other Department Functions \$500.00 Travel/Transportation 2 Capital Outlay 3 Debt Service 4 Contractual Services 5 Supplies/Incidentals/Maintenance 7 Total Safety Dept. \$500.00 Police Department 30 Personnel Services 1 \$2,000.00 Other Department Functions \$1,976.00 Travel/Transportation 2 Capital Outlay 3 Debt Service 4 Contractual Services 5 Supplies/Incidentals/Maintenance 7 Total Police Dept. 30 \$3,976.00 Fire Department 31 Personnel Services 1 \$20,194.00 Other Department Functions \$11,500.00 Travel/Transportation 2 Capital Outlay 3 Debt Service 4 Contractual Services 5 Supplies/Incidentals/Maintenance 7 Total Fire Dept. 31 \$31,694.00 Total Security of Persons 1 \$36,170.00 Total Safety Forces .5% Income Tax Fund 212 \$36,170.00 SECTION VI: That the annual appropriation ordinance be amended in the Safety Forces .5% Income Tax Fund 212 by <u>increasing</u> a department function by the following amount: Security of Persons 1 Fire Department 31 Other Department Functions \$20,194.00 Travel/Transportation 2 Capital Outlay 3 Debt Service 4 Contractual Services 5 Supplies/Incidentals/Maintenance 7 Total Fire Dept. 31 \$20,194.00 Total Security of Persons 1 \$20,194.00 Total Safety Forces .5% Income Tax Fund 212 \$20,194.00	

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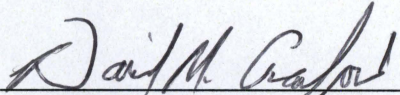
SECTION VII: That the annual appropriation ordinance be amended in the **Capital Improvement Fund 306** by reducing a department function by the following amount:

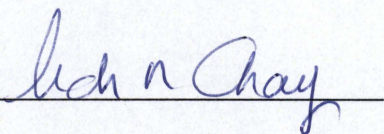
Transportation 6	
Service Department 33	
Other Department Functions	\$10,000.00
Travel/Transportation 2	
Capital Outlay 3	
Debt Service 4	
Contractual Services 5	
Supplies/Incidentals/Maintenance 7	
Total Service Department 33	\$10,000.00
Total Transportation 6	\$10,000.00
Total Capital Improvement Fund 306	\$10,000.00

SECTION VIII: It is hereby certified that the amounts required to meet the contracts, agreements, obligation payments, or expenditures for the above, 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.

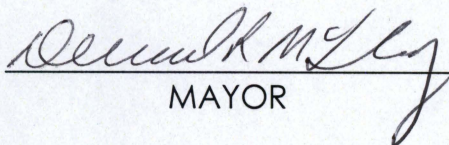
SECTION IX: That this Ordinance shall take effect and be in force from and after the earliest period permitted by law.

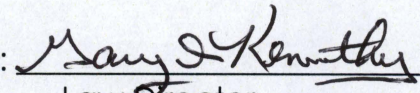
PASSED: 5-21-2019


PRESIDENT OF COUNCIL

ATTEST: 

APPROVED: 5-21-2019


MAYOR

Approved as to form: 
Law Director

REVIEWED BY LAW DIRECTOR
AND APPROVED AS TO FORM