

ORDINANCE NO. 50-22

AN ORDINANCE TO AMEND THE 2022 BUDGET THROUGH APPROPRIATIONS AND FUND AND INTERFUND TRANSFERS, ATTACHED HERETO AND MARKED EXHIBIT "A".

BE IT ORDAINED, by the City of Conneaut, County of Ashtabula and State of Ohio:

SECTION 1. That the 2022 Budget is hereby amended through appropriations and fund and interfund transfers, attached hereto and marked Exhibit "A."

SECTION 2. That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council and that all deliberations of this Council or any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 3. That pursuant to Ohio Revised Code Section 731.30, this ordinance is an appropriation ordinance and takes effect immediately upon passage and signing by the President of Council.

Passed this 13th day of June, 2022.

Ann A. Brewer
President of Council

ATTEST:

Pamela O'Connell
Clerk of Council

I, Pamela O'Connell, Clerk of the Council of the City of Conneaut, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ord. No. 50-22 passed on the 13th day of June, 20 22 by said Council.
Pamela O'Connell
Clerk of Council 6/13/22

Ord. No. 50-22
Exhibit "A"

LINE ITEM	Ordinance #50-22 DESCRIPTION	INCREASE	DECREASE	COMMENTS
101.222.56310	Fuel	\$ 10,000.00		Additional Needed. Police
101.225.56000	Supplies	\$ 4,100.00		Additional Needed. Fire Dept.
101.225.56001	EMS Supplies	\$ 1,000.00		Additional Needed. Fire Dept.
101.225.56310	Fuel	\$ 3,000.00		Additional Needed. Fire Dept.
101.901.58233	Loan Prin-Industrial Park		\$ (18,100.00)	Decrease to offset increase.
	Subtotal	\$ 18,100.00	\$ (18,100.00)	
	GENERAL FUND TOTAL	\$ -		
211.311.56310	Fuel	\$ 20,000.00		Additional Needed. Street Dept.
	STREET FUND TOTAL	\$ 20,000.00		
221.903.52400	Uniform Allowance	\$ 1,500.00		Additional Needed. Fire Dept.
221.903.55720	Training	\$ 3,000.00		NEW LINE - Additional Needed.
221.903.56630	Protective Clothing	\$ 8,125.00		NEW LINE - Additional Needed.
	FIRE LEVY FUND TOTAL	\$ 12,625.00		
311.500.56491	Paving	\$ 143,600.00		Additional Needed. Street Levy Paving
	STREET IMPROVEMENT FUND TOTAL	\$ 143,600.00		
551.355.52400	Uniform Allowance	\$ 3,000.00		Additional Needed.
551.355.54100	Utilities	\$ 50,000.00		Additional Needed.
551.355.56310	Fuel	\$ 10,000.00		Additional Needed.
	SEWER TREATMENT FUND TOTAL	\$ 63,000.00		
552.354.56310	Fuel	\$ 10,000.00		Additional Needed.
552.354.56600	Road Cut Repairs	\$ 20,000.00		Additional Needed.
	WATER DISTRIBUTION FUND TOTAL	\$ 30,000.00		
	GRAND TOTAL	\$ 269,225.00		