

ORDINANCE NO. 70-22

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.

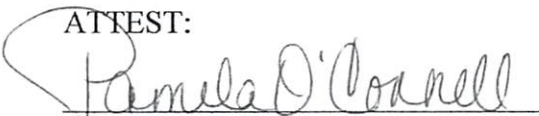
SECTION 3. That pursuant to Ohio Revised Code Section 731.30, this ordinance is an appropriation ordinance and takes effect immediately upon passage and signing by the President of Council.

Passed this 8th day of August, 2022.




President of Council

ATTEST:



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. 70-22 passed on the 8th day of August, 2022, by said Council.



Clerk of Council 8/8/22

Ord. No. 70-22
 Exhibit "A"
 COMMENTS

LINE ITEM	Ordinance #70-22 DESCRIPTION	INCREASE	DECREASE	COMMENTS
101.222.56150	Postage/Copy Machine	\$ 1,500.00		NEW LINE. Police
101.222.56310	Fuel	\$ 10,000.00		Additional Needed. Police.
101.222.58601	Towing	\$ 2,000.00		Additional Needed. Police.
	GENERAL FUND TOTAL	\$ 13,500.00		
211.311.53600	Engineering Services		\$ (2,000.00)	Decrease to offset increase.
211.311.53600	Contractual Services		\$ (2,000.00)	Decrease to offset increase.
211.311.56310	Fuel	\$ 3,000.00		Additional Needed.
211.311.56931	Mowing Charges	\$ 8,000.00		Additional Needed.
	Subtotal	\$ 11,000.00	\$ (4,000.00)	
	STREET DEPARTMENT TOTAL	\$ 7,000.00		
219.445.56310	Fuel	\$ 3,000.00		Additional Needed.
	CEMETERY DEPARTMENT TOTAL	\$ 3,000.00		
555.560.56310	Fuel	\$ 4,000.00		Additional Needed.
	PARKS DEPARTMENT TOTAL	\$ 4,000.00		
	GRAND TOTAL	\$ 27,500.00		