

**ORDINANCE NO. 95-21**

**AN ORDINANCE TO AMEND THE 2021 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 2021 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 25<sup>th</sup> day of October, 2021.

  
\_\_\_\_\_  
President of Council

ATTEST:

  
\_\_\_\_\_  
Clerk of Council

Ord. No. 95-21  
Exhibit "A"

LINE ITEM	Ordinance #95-21 DESCRIPTION	INCREASE	DECREASE	COMMENTS
101.222.53905	Narcotics Investigations	\$ 500.00		Police Department - Additional Funds Needed
101.222.55700	Officer Training	\$ 2,000.00		Police Department - Additional Funds Needed due to hiring 4 new officers.
101.222.56910	Incidentals	\$ 3,000.00		Police Department - Additional Funds Needed due to hiring 4 new officers.
101.440.55730	Community Health Assessment	\$ 5,500.00		<b>NEW LINE</b> - For Health Department Accreditation Process.
	<b>GENERAL FUND TOTAL</b>	<b>\$ 11,000.00</b>		
211.311.57210	Equipment-Capital Improvement		\$ (51,369.17)	Decrease to offset increase.
211.311.58239	Loan Principal - Rt. 20 West Paving	\$ 43,000.00		<b>NEW LINE</b> - Rt. 20 West Paving Debt Service
211.311.58350	Loan Interest - Rt. 20 West Paving	\$ 8,369.17		<b>NEW LINE</b> - Rt. 20 West Paving Debt Service
	<b>Subtotal</b>	<b>\$ 51,369.17</b>	<b>\$ (51,369.17)</b>	
	<b>STREET FUND TOTAL</b>	<b>\$ -</b>		
373.990.57400	Capital Improvement	\$ 10,000.00		Additional Needed for various capital items, including public works.
	<b>CAPITAL IMPROVEMENT FUND</b>	<b>\$ 10,000.00</b>		
	<b>GRAND TOTAL</b>	<b>\$ 21,000.00</b>		