

1st READING 12/3/18
2nd READING 12/3/18
3rd READING 12/3/18

ORDINANCE 2018-35

AN ORDINANCE TO MAKE REALLOCATIONS (SUPPLEMENTAL APPROPRIATIONS) WITHIN THE FUNDS FOR THE NORMAL EXPENSES AND OTHER EXPENDITURES OF THE CITY OF ST. CLAIRSVILLE, STATE OF OHIO, FOR THE PERIOD JANUARY 1, 2018 THROUGH DECEMBER 31, 2018, AND DECLARING AN EMERGENCY

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ST. CLAIRSVILLE, OHIO:

SECTION 1: That to provide for the normal expenses and other expenditures of the said City of St. Clairsville, Ohio, for the period January 1, 2018 through December 31, 2018, the attached line item transfers are required:


SEE ATTACHED UAN REPORTS
October 22, 2018 through November 28, 2018
Inside Fund Supplemental Appropriations


SECTION 2: That this Ordinance is necessary for the immediate preservation of the public peace, health, and safety of the residents of the City, so that the City can maintain normal operations.

SECTION 3: That this Ordinance shall take effect and be in force from and after the earliest period allowed by the Charter of the City of St. Clairsville, Ohio.

Passed: Dec 3, 2018

Approved: Dec 3, 2018



President of Council


Mayor

CITY OF ST. CLAIRSVILLE, BELMONT COUNTY
Appropriation Supplemental
 10/1/2018 to 11/28/2018

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/22/2018	10/22/2018	5781-599-610-0000	-\$8,720.00		Permanent	finalization of deposit refunds	No
10/22/2018	10/22/2018	5781-599-620-0000	\$8,720.00		Permanent	finalization of deposit refunds	No
11/12/2018	11/09/2018	5301-511-211-0000	-\$10,000.00		Permanent		No
11/12/2018	11/09/2018	5301-513-311-0000	\$20,000.00		Permanent		No
11/12/2018	11/09/2018	5301-519-520-0000	-\$10,000.00		Permanent		No
11/28/2018	11/28/2018	2901-110-433-0000	\$5,000.00		Permanent	council approved 12-3-18 / Due to cruiser being wrecked and	No
11/28/2018	11/28/2018	2901-800-550-0000	-\$5,000.00		Permanent	council approved 12-3-18 / Due to cruiser being wrecked and	No
11/28/2018	11/28/2018	5101-531-220-0000	\$12,000.00		Permanent	Council Approved 12-3-18	No
11/28/2018	11/28/2018	5101-539-352-0000	-\$12,000.00		Permanent	Council Approved 12-3-18	No
11/28/2018	11/28/2018	5301-511-100-0000	-\$30,000.00		Permanent	council approved 12-3-18	No
11/28/2018	11/28/2018	5301-511-220-0000	-\$15,000.00		Permanent	council approved 12-3-18	No
11/28/2018	11/28/2018	5301-511-225-0000	-\$11,500.00		Permanent	council approved 12-3-18	No
11/28/2018	11/28/2018	5301-511-310-0000	-\$2,400.00		Permanent	council approved 12-3-18	No
11/28/2018	11/28/2018	5301-511-322-0000	-\$500.00		Permanent	council approved 12-3-18	No
11/28/2018	11/28/2018	5301-511-342-0000	-\$7,100.00		Permanent	council approved 12-3-18	No
11/28/2018	11/28/2018	5301-511-348-0000	-\$7,000.00		Permanent	council approved 12-3-18	No
11/28/2018	11/28/2018	5301-511-352-0000	-\$3,100.00		Permanent	council approved 12-3-18	No
11/28/2018	11/28/2018	5301-511-391-0000	-\$6,000.00		Permanent	council approved 12-3-18	No
11/28/2018	11/28/2018	5301-511-430-0000	-\$6,100.00		Permanent	council approved 12-3-18	No
11/28/2018	11/28/2018	5301-513-311-0000	\$134,600.00		Permanent	council approved 12-3-18	No
11/28/2018	11/28/2018	5301-519-690-0000	-\$45,900.00		Permanent	council approved 12-3-18	No