

ORDINANCE 2019-19

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, 2019 THROUGH DECEMBER 31, 2019.

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, 2019 through December 31, 2019, the attached line item transfers are required:

SEE ATTACHED UAN REPORTS

Inside Fund Supplemental Appropriations

Transfer of \$50,000.00 from 5201-541-100 (Personal Services) to 5102-549-390 (Contractual Services)

Transfer of \$29,360.00 from 5101-800-500 (Permanent Improvement) to 5101-599-300 (Contractual Services)


Transfer of \$29,360.00 from 5201-800-590 (Permanent Improvement) to 5201-599-390 (Contractual Services)

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: August 5, 2019

Approved: August 5, 2019



President of Council



Mayor

CITY OF ST. CLAIRSVILLE, BELMONT COUNTY
Appropriation Supplemental
 Year 2019

8/2/2019 2:27:22 PM
 UAN v2019.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/21/2019	03/21/2019	5201-541-100-0000	-\$50,000.00		Permanent	Operator of Record being contracted / six months worth	No
03/21/2019	03/21/2019	5201-549-390-0000	\$50,000.00		Permanent	Operator of Record being contracted / six months worth	No
08/02/2019	08/02/2019	5101-531-300-0000	\$29,360.00		Permanent	Legal/Consultant Water Sale	No
08/02/2019	08/02/2019	5101-800-500-0000	-\$29,360.00		Permanent	Legal/Consultant Water Sale	No
08/02/2019	08/02/2019	5201-599-390-0000	\$29,360.00		Permanent	waste sale legal/consulting	No
08/02/2019	08/02/2019	5201-800-590-0000	-\$29,360.00		Permanent	waste sale legal/consulting	No