

CITY OF ENGLEWOOD

IN

MONTGOMERY COUNTY, OHIO

ORDINANCE NO: 18-05

Passed: May 22, 2018

AN ORDINANCE: TO REVISE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF ENGLEWOOD, OHIO DURING FISCAL YEAR ENDING DECEMBER 31, 2018

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ENGLEWOOD, OHIO, AS FOLLOWS:

SECTION I APPROPRIATIONS FOR YEAR ENDING DECEMBER 31, 2018

That to provide for the current expenses and other expenditures of the City of Englewood during the fiscal year ending December 31, 2018, the following revisions to the 2018 Appropriation Ordinance are hereby set aside and appropriated as follows:

Fund		Year 2018 Appropriations
	GENERAL GOVERNMENTAL FUNDS	
101	General Operating	
	Total Personal Services	0
	Total Other Expenditures	52,000
	Total Transfers	0
	Total Advances/Advance Returns	0
	Total General Governmental Funds	52,000
	SPECIAL REVENUE FUNDS	
202	Fire/EMS Operating	
	Total Personal Services	0
	Total Other Expenditures	0
	Total Transfers	0
	Total Advances/Advance Returns	0
	Total Fire/EMS Operating	0
204	Englewood Communications Center	
	Total Personal Services	0
	Total Other Expenditures	22,000
	Total Transfers	0
	Total Advances/Advance Returns	0
	Total Englewood Communications Center	22,000

205	Street Construction, Maintenance & Repair (SCMR)	
	Total Personal Services	0
	Total Other Expenditures	120,500
	Total Transfers	0
	Total Advances/Advance Returns	0
	Total SCMR	120,500
219	Law Enforcement	
	Total Expenditures	10,100
	Total Transfers	0
	Total Advances/Advance Returns	0
	Total Law Enforcement	10,100
	Total Special Revenue Funds	152,600
	INTERNAL SERVICE FUNDS	
784	Government Center Operating	
	Total Personal Services	0
	Total Other Expenditures	10,000
	Total Transfers	0
	Total Advances/Advance Returns	0
	Total Government Center Operating	10,000
	Total Internal Service Funds	10,000
	ENTERPRISE FUNDS	
662	Water Operating	
	Total Personal Services	0
	Total Other Expenditures	58,300
	Total Transfers	0
	Total Advances/Advance Returns	0
	Total Water Operating	58,300
663	Sewer Operating	
	Total Personal Services	0
	Total Other Expenditures	37,500
	Total Transfers	0
	Total Advances/Advance Returns	0
	Total Sewer Operating	37,500
	Total Enterprise Funds	95,800
	Total All Funds	310,400
	SUMMARY:	
	Total Personal Services	0
	Total Other Expenditures	310,400
	Total Transfers	0
	Total Advances/Advance Returns	0
	Grand Total	310,400

SECTION II**APPROVAL OF EXPENDITURES**

That the City Manager or the Director of Finance is hereby authorized to prepare drafts on the City Treasury for payments from any of the foregoing appropriations, transfers and advances upon receipt of the approvals required by the Administrative Code and Ordinances of the City.

SECTION III**CERTIFICATION TO COUNTY AUDITOR**

That the Clerk of Council is hereby directed to certify a copy of this Ordinance to the Montgomery County Auditor by Certified Mail within fifteen (15) days of its passage.

SECTION IV

It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council, and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

SECTION V

That this Ordinance shall be in full force and effect at the earliest date allowed by law.

Passed this 22nd day of May, 2018.



Patricia Burnside, Mayor

ATTEST:



Kerry Norman, Clerk of Council

C E R T I F I C A T E

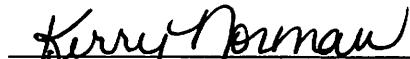
I, **Kerry Norman, Clerk of Council of the City of Englewood, Montgomery County, Ohio**, do hereby certify the foregoing is a true and correct copy from the **Record of Proceedings** of said City. **WITNESS** my signature this 22nd day of May, 2018.



Kerry Norman, Clerk of Council

CERTIFICATE OF POSTING

I, **Kerry Norman, Clerk of Council of the City of Englewood, Montgomery County, Ohio**, do hereby certify publication of the foregoing **ORDINANCE** was made as designated by Sections 224.01 and 24.02 of the Englewood Code.



Kerry Norman, Clerk of Council