

**ORDINANCE NO. 2019-03**

Introduced By: Mayor Michael Dylan Brennan

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL TEMPORARY APPROPRIATIONS FOR EXPENDITURES OF CARRYOVER 2018 PURCHASE ORDERS OF THE CITY OF UNIVERSITY HEIGHTS, OHIO FOR THE PERIOD COMMENCING JANUARY 1, 2019 AND ENDING MARCH 31, 2019, AND DECLARING AN EMERGENCY**

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF UNIVERSITY HEIGHTS, OHIO THAT:

**Section 1.** Due to the change in accounting systems occurring as of January 1, 2019, carryover fund balances need to be re-appropriated in order to fund purchase orders that would normally carryover from 2018 to 2019. To provide for expenditures of carryover 2018 purchase orders, City Council hereby amends the Temporary Appropriations for the City of University Heights, Ohio for the period commencing January 1, 2019 and ending March 31, 2019 authorized by Ordinance No. 2018-76 by authorizing the supplemental appropriations as herein set forth:

**100 - General Fund:**

1110 – Police		
Other Costs	\$	10,249.18
1120 – Fire		
Other Costs	\$	26,048.31
Personnel Costs	\$	2,883.29
1140 – Traffic Control		
Other Costs	\$	2,824.12
1220 – Housing		
Other Costs	\$	334.73
1230 – Community Development		
Other Costs	\$	1,236.00
1310 – Pool		
Other Costs	\$	16,503.00
1400 – Service		
Other Costs	\$	18,000.00
1410 – Lands and Buildings		
Other Costs	\$	13,141.66
1420 – Refuse Collection		
Other Costs	\$	6,445.00
1600 – General Administration		
Other Costs	\$	18,241.27
1610 – Mayor		
Other Costs	\$	361.50
1620 – Council		
Other Costs	\$	4,481.04

1630 – Finance	
Other Costs	\$ 1,835.88
<b>100 - General Fund Total</b>	<b>\$ 122,584.98</b>

**Other Funds:**

200 – Street Maintenance Fund	
Other Costs	\$ 693,761.32
201 – Sewer and Water Maintenance Fund	
Other Costs	\$ 917,899.98
202 – Shade Tree Maintenance Fund	
Other Costs	\$ 6,579.56
212 – Federal Law Enforcement Fund	
Other Costs	\$ 10,811.10
212 – Federal Law Enforcement Fund	
Other Costs	\$ 10,811.10
242 – Ohio Department of Natural Resources (ODNR) Grant Fund	
Other Costs	\$ 59,284.96
401 – General Capital Improvements Fund	
Other Costs	\$ 324,788.74
<b>Total All Funds</b>	<b>\$ 2,135,710.64</b>

**Section 2.** The Council finds and determined that all formal actions of this Council relating to the adoption of this Ordinance have been taken at open meetings of this Council, and that deliberations of this Council and of its committees, resulting in such formal action, took place in meetings open to the public, in compliance with all statutory requirements including the requirements of Section 121.22 of the Ohio Revised Code.

**Section 3.** This Ordinance is declared to be an emergency measure necessary for the preservation of the public peace, safety, health and welfare of the citizens of the City of University Heights. It shall therefore become effective upon its passage by the affirmative vote of not less than five (5) members of Council and approval of the Mayor; otherwise, it shall become effective at the earliest time allowed by law.

City of University Heights, Ohio



Michael Dylan Brennan, Mayor

Passed: 01/22/2019

Attest:   
 Kelly M. Thomas, Clerk of Council

Approved  
 as to form:   
 Luke F. McConville, Law Director