

ORDINANCE NO. _____

MAKING SUPPLEMENTAL APPROPRIATIONS

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WILMINGTON,
STATE OF OHIO:

Section 1. That in addition to the sums heretofore appropriated,
certain sums be and the same hereby are, appropriated as follows:

- a. From the Police Fund to 510.211.5521 "Motor Vehicles"
the sum of \$29,500.00
- b. From the Taxi Fund to 211.390.5128 "Bureau of
Employment Services" the sum of \$3,536.52
- c. From the Recreation Fund to 540.430.5128 "Bureau of
Employment Services" the sum of \$3,699.80

Section 2. That this ordinance is hereby declared to be an emergency
measure necessary to the immediate preservation of the public health, safety
and welfare, and accordingly, shall be in full force and effect immediately
upon its passage.

Passed this _____ day of _____, 2011.

President of Council

ATTEST:

Clerk of Council

Approved by me this _____ day of _____, 2011.

Mayor

ORDINANCE NO. _____

MAKING MISCELLANEOUS TRANSFERS

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WILMINGTON,
STATE OF OHIO:

Section 1. That from the sum heretofore appropriated, the following sums be, and the same hereby are, transferred for current expenses and other expenditures as follows:

- a. From Account 510.211.5512 "Capital Equipment" to Account 510.211.5521 "Motor Vehicles" the Sum of \$5,500.00

Section 2. That this ordinance is hereby declared to be an emergency measure necessary to the immediate preservation of the public health, safety and welfare, and accordingly, shall be in full force and effect immediately upon its passage.

Passed this _____ day of _____, 2011.

President of Council

ATTEST:

Clerk of Council

Approved by me this _____ day of _____, 2011.

Mayor

RESOLUTION NO. _____

AUTHORIZING PAYMENT OF EXPENSES INCURRED IN PRIOR FISCAL YEAR

WHEREAS, expenses in excess of Three Thousand Dollars (\$3,000.00) for certain services and/or contracts were incurred in FY 2010 (“’10 Expenses”) and appropriations were made for said ’10 Expenses in FY 2010 and

WHEREAS, billing statements and/or requests for payment said ’10 Expenses have been received after the close of FY 2010 and

WHEREAS, payment of said ’10 Expenses must now be made from current fiscal year appropriations; and

WHEREAS, both at the time the contract for the ’10 Expenses was made or the purchase order issued, the amount of the order or contract was lawfully appropriated for the purpose of the order or contract and that the appropriation remains unencumbered and that the resources to pay the obligation when it came due were on hand or in the process of collection to the credit of an appropriate fund; and

WHEREAS, pursuant to R.C. 5705.41 (D)(1), Council must specifically authorize payment of the ’10 Expenses.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WILMINGTON, STATE OF OHIO:

Section 1. That payment of the ’10 Expenses set forth below is hereby authorized.

291.110.5269	Convention & Visitors Bureau	\$14,397.87
110.120.5235	Consultant Services	\$ 4,014.57
125.110.5411	Business Dev. Expenses	\$13,450.00
635.360.5212	Utilities	\$ 7,501.63
211.390.5317	Vehicle Fuel	\$11,361.50
200.330.5274	Vehicle Exp	\$3,043.39
605.350.5410	Incidentals	\$7,367.44
110.120.5121	Pension	\$11,825.34
110.150.5121	Pension	\$6,042.99
110.210.5121	Pension	\$3,600.34
200.330.5121	Pension	\$4,994.36
211.390.5121	Pension	\$8,336.11
605.350.5121	Pension	\$7,942.70
635.360.5121	Pension	\$7,607.54
670.370.5121	Pension	\$6,336.31
220.340.5212	Utilities	\$14,763.14
110.120.5263	Law Library	\$5,428.21
110.120.5235	Consultant Serv	\$9,179.54
110.131.5235	EMS Billing Exp	4,032.55
110.131.5237	Data Processing	\$7,587.01
510.211.5224	Jail/Workhouse	\$60,225.00
635.360.5514	OWDA Payment	\$46,417.17
110.120.5213	Note – NBT	\$22,117.42
605.350.5213	Note – NBT	\$7,509.50
670.380.5236	State/Local Fees	\$5,281.51
110.131.5235	EMS Billing Exp	\$4,537.42
110.120.5212	Utilities	\$5,442.89
605.350.5212	Utilities	\$13,095.19
635.360.5212	Utilities	\$20,108.00
605.350.5212	Utilities	\$14,087.86
635.360.5212	Utilities	\$17,539.20
110.120.5212	Utilities	\$5,654.07
670.380.5236	State/Local Fees	\$8,402.25
110.120.5282	Property Casualty Ins	\$155,189.00
110.120.5283	Property Casualty Res	\$5,038.97
110.120.5235	Consultant Services	\$7,011.82

210.330.5276	Street Maintenance	\$25,000.00
635.360.5912	CORF Grant	\$11,665.20
110.120.5271	Facility Maintenance	\$3,408.25

Section 2. That this resolution is hereby declared to be an emergency measure necessary to the preservation of the community's health, safety, and welfare, such emergency arising out of the necessity to pay such expenses in a timely manner shall be in full force and effect immediately upon its passage.

Passed the _____ day of _____, 2011.

President of Council

ATTEST:

Clerk of Council

Approved by me this _____ day of _____, 2011.

Mayor

RESOLUTION NO. _____

ACCEPTING A GIFT OF \$200 FROM THE FAMILY OF CARL P. MENDENHALL IN HONOR OF THE BICENTENNIAL AND DR. WILLIAM E. HILLARD

WHEREAS, William E. Hillard graduated from Wilmington College of Ohio in 1942 and went on to graduate from the College of Medicine at the University of Cincinnati in 1951; and

WHEREAS, the family of Carl P. Mendenhall wishes to present a gift of \$200.00 to the City of Wilmington in recognition the Bicentennial and in honor of the service provided by Dr. William E. Hillard;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WILMINGTON, STATE OF OHIO:

Section 1. That with grateful appreciation the City does hereby accept such gift.

Section 2. That this resolution shall be in full force and effect at the earliest period allowed by law.

Passed this _____ day of _____, 2011.

President of Council

ATTEST:

Clerk of Council

Approved by me this _____ day of _____, 2011.

Mayor