

REQUESTED BY: Jill Claire, Auditor

DATE OF FIRST READING: 12-16-14

WAIVE RULES? YES NO

FINAL ACTION DATE: 12-16-14

VOTE: YES NO

SUSPENSION OF TWO READING RULE: _____

ADOPTION OF ORDINANCE: _____

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>ABSENT</u>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>6</u>	<u>0</u>

DENISE LINGO
 JAMES WOLF
 JENNIFER MOODY
 GERALDINE BRANDY
 ROBERT PARSONS
 JEANNE GEORGE
 JUDY PETERSEN
 TOTALS

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>ABSENT</u>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>6</u>	<u>0</u>

ORDINANCE NO. 14-1736

AN ORDINANCE AMENDING THE 2014 APPROPRIATIONS,
AND DECLARING AN EMERGENCY

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MT. HEALTHY, OHIO, STATE OF OHIO:

Section 1. That the 2014 appropriations be amended in the amounts shown below:

Revenue:

Account Line #	Description	Current Budget	New Budget	Amount of change +/-
750-4010-41420	MISCEL INCOME	750	1,750	1,000
800-7035-41390	LOAN CONSOLIDATION	0	124,483	124,483

All revenue to be certified to the county.

Expenses:

Account Line#	Description	Current Budget	New Budget	Amount of change +/-
700-3010-52614	PARK SOCIAL	6,500	16,500	10,000
700-4010-52715	COMMUNITY DEVELOPMENT	15,000	20,000	5,000
700-5010-52338	CONTRACTED SVS-COMPUTER	14000	30,000	16,000
700-5030-52350	RUMPKE-WASTE REMOVAL	317,367	321,367	4,000
700-7002-52150	BENEFITS	19,306	26,806	7,500
700-7003-52368	LEGAL ADVERTISING FEES	850	4,150	3,300
700-7004-52608	CONTINGENCY (new line #)	2,500	0	2,500
700-7004-52608	CONTINGENCY (new line #)	2,500	0	2,500
700-7004-52706	REIMBURSED INVOICES	0	19000	19000
750-4010-52705	INCIDENTALS	1,000	1,221	221
775-6010-52337	PROFESSIONAL SERVICES	12,000	56,500	44,500

800-8010-52630	PRINCIPAL-5/3 NOTE	50,000	51,210	1,210
800-8010-52705	INCIDENTALS	0	124,483	124,483
810-8030-52608	MISC PROJECTS	0	100.11	100.11
820-8030-52608	MISC	2,391	4113	1,722

Section 2. That these situations relate to negative line items within funds and additional unexpected expenses.

Section 3. That this ordinance is an emergency measure necessary for the preservation of the public peace, health, safety, welfare, and to assure the city's budget is in compliance at closing of the fiscal year, and will take effect immediately upon its passage.

Passed the 16 day of December, 2014.

Ron Britton
President of Council

Attest: Melanie
Clerk of Council

Approved this 16 day of December, 2014.

Joseph J. Bottig
Mayor

Approved as to form: Joseph A. Worp
Law Director