

REQUESTED BY: Jill Claire, Finance Director

DATE OF FIRST READING: 8-16-2016

WAIVE RULES?     YES  NO

FINAL ACTION DATE: 9-6-2016

VOTE:  YES     NO

SUSPENSION OF TWO READING RULE:

ADOPTION OF ORDINANCE:

YES	NO
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DENISE LINGO  
 JENNIFER MOODY  
 ROBERT PARSONS  
 JEANNE GEORGE  
 JUDY PETERSEN  
 JOE ROETTING  
 KISHA DOSA

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

TOTALS

ORDINANCE NO. 16-1794

AN ORDINANCE TO TRANSFER FUNDS FROM THE GENERAL FUND TO OTHER FUNDS COVERING BUDGETED EXPENDITURES

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

**Section 1.** That revenues from the general fund in the amount of \$415,950.00 is to be transferred to the funds listed below:

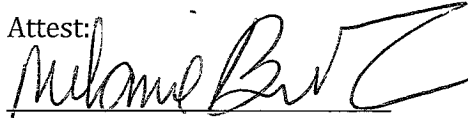
<u>From</u>	<u>Description</u>	<u>To</u>	<u>Amount</u>
700-9027-52652	200 <sup>th</sup> Celebration	988-3010-41420	\$ 7,500.00
700-9027-52719	Tree Replacement	750-4010-41420	\$ 750.00
700-9027-52900	Pool/Park Pmt	800-7035-41593	\$ 137,700.00
700-9027-52903	Fire Dept	730-1020-41595	\$ 270,000.00
	Total		\$ 415,950.00

**Section 2.** That this Ordinance shall be in full force and effect from and after the first date provided by law.

Passed the 6 day of September, 2016.

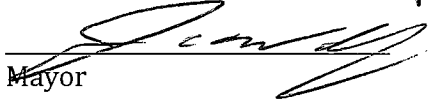
  
President of Council

Attest:



Clerk of Council

Approved this 6 day of September, 2016.



Mayor