

## **2013 ORDINANCES**

### **ORDINANCES:**

<u><b>NUMBER</b></u>	<u><b>FIRST READING</b></u>	<u><b>ADOPTED</b></u>	<u><b>SUBJECT</b></u>
13-1662	2/5/2013	2/5/2013	An ordinance establishing a fire lane on Hickman Street and declaring an emergency.
13-1663	2/5/2013	2/5/2013	An ordinance authorizing the city manager to sign contracts and agreements to sell city owned property to the Mt. Healthy community improvement corporation CIC
13-1664	2/19/2013	3/5/2013	An ordinance changing the zoning for property at 1411 Compton Road from "C" residence district to "E-1" retail business district and "D" residence multi-family district
13-1665	4/2/2013	4/16/2013	An ordinance authorizing the city manager to execute an agreement between the city of mt. healthy and the hamilton county storm water district regarding the seward avenue easement project
13-1666	4/16/2013	5/2/2013	An ordinance authorizing all actions necessary to effect a governmental natural gas aggregation program with opt-out provisions pursuant to section 4929.26, Ohio revised code, directing the Hamilton county board of elections to submit a ballot questions to the electors
13-1667	4/16/2013	5/2/2013	An ordinance authorizing all actions necessary to effect a governmental electricity aggregation program with opt-out provisions pursuant to section 4928.20, Ohio revised code, directing the Hamilton county board of elections to submit a ballot questions to the electors
13-1668	6/18/2013		An ordinance to transfer funds from the general fund to other funds covering budgeted expenditures
13-1669	7/16/2013	7/16/2013	An ordinance authorizing the city manager to execute an agreement between the city of mt. healthy and the Mt. Healthy school district for the contracting of a school resource officer for the school year 2013-2014
13-1670	8/20/2013	8/20/2013	AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF MT. HEALTHY AND THE CITY OF CINCINNATI
13-1671	8/20/2013	8/20/2013	AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF MT HEALTHY AND THE REGIONAL INCOME TAX AGENCY (RITA)
13-1672	8/20/2013	8/20/2013	AN ORDINANCE TO ADVERTISE FOR BIDS AND TO APPROVE THE LOWEST AND BEST BIDDER FOR THE MAPLE AVENUE IMPROVEMENT PROJECT AND DECLARING AN EMERGENCY

<u>NUMBER</u>	<u>FIRST READING</u>	<u>ADOPTED</u>	<u>SUBJECT</u>
13-1673	9/3/2013	9/3/2013	ASSESSING COSTS OF THE REMOVAL OF HIGH GRASS AND WEEDS AND DECLARING AN EMERGENCY
13-1674	10/1/2013	10/15/2013	AN ORDINANCE AMENDING SUBSECTION A OF SECTION 400 OF THE MT. HEALTHY EMPLOYEE POLICY MANUAL REGARDING SICK LEAVE
13-1675	10/1/2013	10/15/2013	ASSESSING COSTS OF THE REMOVAL OF HIGH GRASS AND WEEDS AND DECLARING AN EMERGENCY
13-1676	11/4/2013	11/19/2013	AN ORDINANCE CREATING THE UNCLASSIFIED POSITIONS OF ASSISTANT FINANCE DIRECTOR, ADMINISTRATIVE LIAISON AND CITY CLERK/ADMINISTRATIVE ASSISTANT AND SETTING COMPENSATION
13-1677	11/4/2013	11/19/2013	AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF MT HEALTHY AND THE FRATERNAL ORDER OF POLICE OHIO LABOR COUNCIL, INC. REPRESENTING A BARGAINING UNIT OF CITY EMPLOYEES IN THE CLASSIFICATION OF POLICE OFFICER
13-1678	11/4/2013	11/19/2013	AN ORDINANCE TO SET A SPECIAL RATE FOR COMPENSATION FOR CITY OF MT HEALTHY FIRE DEPARTMENT EMPLOYEES DURING CERTAIN EVENTS AND CERTAIN HOLIDAYS
13-1679	11/4/2013	11/4/2013	AN ORDINANCE APPROVING A CONTRACT WITH SPRINGFIELD TOWNSHIP TO DESIGNATE THE SPRINGFIELD TOWNSHIP JOINT ECONOMIC DEVELOPMENT ZONE I, DIRECTING THE CLERK OF COUNCIL TO FILE A COPY OF THIS ORDINANCE WITH THE HAMILTON COUNTY BOARD OF ELECTIONS AND DECLARING AN EMERGENCY
13-1680	11/4/2013	11/19/2013	AN ORDINANCE AMENDING THE 2013 APPROPRIATIONS AND DECLARING AN EMERGENCY
13-1681	11/19/2013	12/3/2013	An ordinance authorizing the city manager to execute an agreement between the city of mt healthy and the ohio department of transportation pid no. 96973
13-1682	12/3/2013	12/3/2013	AN ORDINANCE APPROVING A CONTRACT WITH SPRINGFIELD TOWNSHIP TO DESIGNATE THE SPRINGFIELD TOWNSHIP JOINT ECONOMIC DEVELOPMENT ZONE I, DIRECTING THE CLERK OF COUNCIL TO FILE A COPY OF THIS ORDINANCE WITH THE HAMILTON COUNTY BOARD OF ELECTIONS AND DECLARING AN EMERGENCY

<u>NUMBER</u>	<u>FIRST READING</u>	<u>ADOPTED</u>	<u>SUBJECT</u>
13-1683	12/17/2013	12/19/2013	AN ORDINANCE ACKNOWLEDGING THE AUTHORIZATION OF A GOVERNMENT AGGREGATION PROGRAM WITH OPT-OUT PROVISIONS PURSUANT TO SECTION 4929.26 OF THE OHIO REVISED CODE (THE "AGGREGATION PROGRAM") FOR THE RESIDENTS, BUSINESSES AND OTHER NATURAL GAS CONSUMERS IN THE CITY OF MOUNT HEALTHY AND DECLARING AN EMERGENCY
13-1684	12/17/2013	12/19/2013	AN ORDINANCE ACKNOWLEDGING THE AUTHORIZATION OF A GOVERNMENT AGGREGATION PROGRAM WITH OPT-OUT PROVISIONS PURSUANT TO SECTION 4928 OF THE OHIO REVISED CODE (THE "AGGREGATION PROGRAM") FOR THE RESIDENTS, BUSINESSES AND OTHER NATURAL GAS CONSUMERS IN THE CITY OF MOUNT HEALTHY AND DECLARING AN EMERGENCY
13-1685	12/17/2013	12/19/2013	AN ORDINANCE AUTHORIZING THE CITY MANAGER TO PERFORM ALL ACTIONS NECESSARY TO SUPPORT THE IMPLEMENTATION AND ONGOING ADMINISTRATION OF A GOVERNMENTAL ELECTRICITY AGGREGATION PROGRAM WITH OPT-OUT PROVISIONS PURSUANT TO SECTION 4928.20, OHIO REVISED CODE
13-1686	12/17/2013	12/19/2013	AN ORDINANCE AUTHORIZING THE CITY MANAGER TO PERFORM ALL ACTIONS NECESSARY TO SUPPORT THE IMPLEMENTATION AND ONGOING ADMINISTRATION OF A GOVERNMENTAL ELECTRICITY AGGREGATION PROGRAM WITH OPT-OUT PROVISIONS PURSUANT TO SECTION 4928.26, OHIO REVISED CODE
13-1687	12/17/2013	12/19/2013	AN ORDINANCE TO SET COMPENSATION FOR CERTAIN FULL TIME EMPLOYEES OF THE CITY OF MT. HEALTHY
13-1688	12/17/2013	12/19/2013	AN ORDINANCE TO SET COMPENSATION FOR CERTAIN APPOINTED OFFICIALS OF THE CITY OF MT. HEALTHY
13-1689	12/17/2013	12/19/2013	AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF MT. HEALTHY, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2014.
13-1690	12/17/2013	12/19/2013	AN ORDINANCE AMENDING THE 2013 APPROPRIATIONS AND DECLARING AN EMERGENCY

<u>NUMBER</u>	<u>FIRST READING</u>	<u>ADOPTED</u>	<u>SUBJECT</u>
13-1691	12/17/2013	12/19/2013	An ordinance to transfer funds from the general fund to other funds covering budgeted expenditures and declaring an emergency
13-1692			
13-1693			
13-1694			
13-1695			

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 2-5-2013 WAIVE RULES? ☒ YES ☐ NO

FINAL ACTION DATE: 2-5-2013 VOTE: ☒ YES ☐ NO

SUSPENSION OF TWO  
READING RULE:

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

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

ADOPTION OF  
ORDINANCE:

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

ORDINANCE NO. 13-1662

**AN ORDINANCE ESTABLISHING A FIRE LANE ON HICKMAN STREET  
AND DECLARING AN EMERGENCY**

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

**Section 1.** That there is hereby established a fire lane on the east side of the 7200  
block of Hickman Street south of St. Clair Avenue to the dead end.

**Section 2.** It shall be unlawful for any person to park any vehicle in said fire lane;  
and who ever violates these provisions shall be fined not more than \$50.00 for each  
offense.

**Section 3.** The City Manager shall cause said fire lane to be marked with proper  
signs so indicating the fire lane.

**Section 4.** That this ordinance is declared to be an emergency measure necessary  
for the public health, safety and welfare, and shall be in effect immediately on passage.  
The reason for the emergency is to allow immediate passage of fire and emergency vehicles  
on ~~Elizabeth~~ Hickman Street.

Passed this 5 day of February, 2013.

[Signature]  
President of Council

Attest: [Signature]  
Clerk of Council

Approved this 5 day of February, 2013.

Joseph J. Zaiting  
Mayor

Approved as to form:

Stephen A. Wolf  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 2-5-2013 WAIVE RULES? ☒ YES ☐ NO  
FINAL ACTION DATE: 2-5-2013 VOTE: ☒ YES ☐ NO

SUSPENSION OF TWO  
READING RULE:

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

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JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

ADOPTION OF  
ORDINANCE:

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

ORDINANCE NO. 13-1663

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO SIGN CONTRACTS AND AGREEMENTS TO SELL CITY OWNED REAL PROPERTY TO THE MT. HEALTHY COMMUNITY IMPROVEMENT CORPORATION (CIC)**

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

**Section 1.** That the Council has determined that the property at 1411 Compton Road is not needed for municipal purposes and that conveyance of such property to the Mt. Healthy Community Improvement Corporation will promote the welfare of the community, stabilize the economy, and assist in the development of commercial activities to the benefit of the people of Mt. Healthy; and

**Section 2.** That the City Manager is hereby authorized to sign the attached documents to sell city owned real property with Hamilton County Auditor's parcel number 593-0008-0132-00, located at 1411 Compton Rd. to the Community Improvement Corporation (CIC) under such conditions, and in such a manner as he shall deem to be in the best interests of the City of Mt. Healthy

**Section 3.** That this Ordinance shall be in full force and effect from and after the first date provided by law.

Passed this 5 day of February, 2013.



President of Council

Attest:   
Clerk of Council

Approved this 5 day of February, 2013.

Joseph J. Rotundo  
Mayor

Approved as to form:

Stephen A. Wolf  
Law Director



REQUESTED BY: MAYOR, JOE ROETTING

DATE OF FIRST READING: 2-19-2013

WAIVE RULES?        YES ☒ NO

FINAL ACTION DATE: 3-5-2013

VOTE: ☒ YES        NO

SUSPENSION OF THREE  
READING RULE:

YES	NO
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

ADOPTION OF  
ORDINANCE:

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<u>7</u>	<u>0</u>

ORDINANCE NO. 13-1664

**AN ORDINANCE CHANGING THE ZONING FOR PROPERTY AT 1411 COMPTON ROAD FROM "C" RESIDENCE DISTRICT TO "E-1" RETAIL BUSINESS DISTRICT AND "D" RESIDENCE MULTI-FAMILY DISTRICT**

**WHEREAS**, the Mt. Healthy Planning Commission has reviewed a request to change the zoning of two parcels of real estate at 1411 Compton Road from "C" Residence District to "E-1" Retail Business District and "D" Residence Multi-Family District; and

**WHEREAS**, the Mt. Healthy Planning Commission held Public Hearing and considered the matter at their meeting on January 3, 2013 and voted to recommend that Council approve the zoning change request with the following two conditions: #1. In accordance with attached plat and legal description, and; #2. In accordance with attached concept plan. Such recommendation is formalized in Planning Commission Resolution No. 13-1, and;

**WHEREAS**, the zone change request meets the intent and recommendations of the Mt. Healthy Comprehensive Plan, and;

**WHEREAS**, the Mt. Healthy City Council has held a public hearing on February 19, 2013 as required by law and the Mt. Healthy Zoning Code.

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

**Section 1.** That the following parcels of real estate located at 1411 Compton Road (Plat Book 593, Page 0008, Parcels 0132 and 0335) are hereby rezoned from "C" Residence

District to "E-1" Retail Business District and "D" Residence Multi-Family District as shown on attached plat and legal description.

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

Passed this 5 day of March, 2013.

Ross Butten Pro Tem.  
President of Council

Attest: Melanie A.  
Clerk of Council

Approved this 5 day of MARCH, 2013.

Joseph J. Rothberg  
Mayor

Approved as to form:

Stephen B. Wolf  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 4-2-2013 WAIVE RULES? YES ☒ NO

FINAL ACTION DATE: 4-16-2013 VOTE: YES ☒ NO

SUSPENSION OF TWO  
READING RULE:

YES	NO
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

ADOPTION OF  
ORDINANCE:

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<u>7</u>	<u>0</u>

ORDINANCE NO. 13-1605

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF MT. HEALTHY AND THE HAMILTON COUNTY STORM WATER DISTRICT REGARDING THE SEWARD AVENUE EASEMENT PROJECT**

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

**Section 1.** That the City Manager is hereby authorized to execute an agreement between the City of Mt. Healthy and the Hamilton County Storm Water District a copy of which is attached hereto and made a part hereof.

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

Passed this 16 day of APRIL, 2013.

Ross Bittner Pres. Pro Tem.  
President of Council

Attest: Melanie G.  
Clerk of Council

Approved this 16 day of APRIL, 2013.

Joseph J. Bittner  
Mayor

Approved as to form:

Stephen M. Wolf  
Law Director

# HAMILTON COUNTY STORM WATER DISTRICT

## PROJECT AGREEMENT

### CAPITAL IMPROVEMENT PROGRAM

This Project Agreement is entered into this 16 day of April, 2013 by and between the Board of County Commissioners, Hamilton County, Ohio on behalf of the Hamilton County Storm Water District (hereinafter referred to as the "HCSWD"), located at 138 East Court Street, Room 700, County Administration Building, Cincinnati, Ohio 45202, and the City of Mount Healthy (hereinafter referred to as the "Recipient"), located at 7700 Perry Street, Mt. Healthy, Ohio 45231 in respect of the project named Seward Avenue Easement Project, and as described in Appendix A of this Agreement, (hereinafter referred to as the "Project") to provide an amount not to exceed twenty four thousand six hundred dollars (\$24,600) for the sole and express purpose of providing financial assistance for the Project as more fully set forth in this Agreement and the Appendices attached hereto.

WHEREAS, to implement the requirements of Phase II of the storm water program of the national pollutant discharge elimination system established in 40 C.F.R. part 122, and in Chapter 6117 of the Revised Code, the Board of County Commissioners of Hamilton County, Ohio, created the Hamilton County Storm Water District (the "HCSWD"); and

WHEREAS, HCSWD desires to review requests for and provide financial assistance and enter into agreements for Capital Improvements with one or more local governmental entities (the "Recipient") pursuant to Ohio Revised Code 307.15; and

WHEREAS, the Recipient desires to engage in the acquisition, construction, reconstruction, improvement, planning, or equipping of certain Capital Improvement Projects described in Appendix A of this Agreement; and

WHEREAS, HCSWD desires to provide funds to Recipient to assist it with the Capital Improvement Project described forth on Appendix A in the amount set forth herein;

NOW, THEREFORE, in consideration of the promises and covenants herein contained, the undersigned agree as follows:

SECTION 1. Definitions and General Provisions. The following words and terms as hereinafter used in this Agreement shall have the following meanings unless otherwise herein provided and unless the context or use clearly indicates another or different meaning or intent.

"Capital Improvement" or "Capital Improvement Project" means the acquisition, construction, reconstruction, improvement, planning and equipping of roads and bridges, waste water treatment systems, water supply systems, solid waste disposal facilities, and storm water and sanitary collection, storage and treatment facilities of Local Subdivisions, including real property, interests in real property, and facilities and equipment of Local Subdivisions related or incidental thereto.

"Contractor" means a person who has a direct contractual relationship with the Recipient and is (i) the manufacturer of all or a portion of the Project, or (ii) the provider of labor, materials or services in connection with the acquisition, construction, reconstruction, expansion, improvement or engineering of the Project, or both.

"Director" means the Hamilton County Engineer as appointed the Administrator of the Hamilton County Storm Water District (HCSWD) by the Hamilton County Board of County Commissioners.

"HCSWD" means the Hamilton County Storm Water District established pursuant to Revised Code Section 6117.01.

"Local Subdivision" means any county, municipal corporation, township, sanitary district or regional water and sewer district located within and bordering the geographical boundary lines of Hamilton County, Ohio.

"Local Subdivision Contribution" means the amount of monetary contribution that must be provided to the Project by the Local Subdivision.

"Participation Percentages" means the percentage of the total actual project costs that will be contributed by a party to the Agreement. Both of these percentages are identified in Appendix B.

"Recipient" means the Local Subdivision which receives financial assistance under this Agreement.

"State" means the State of Ohio.

SECTION 2. HCSWD Financial Assistance. Subject to the terms and conditions contained herein, the HCSWD hereby agrees to provide to Recipient financial assistance not to exceed the amount as set forth in Appendix B of this Agreement for the sole and express purpose of paying or reimbursing the costs certified to the HCSWD for the Project described in Appendix A of this Agreement.

SECTION 3. Local Subdivision Contribution. The Recipient shall as a condition of the receipt of the funding described in Section 2, contribute to the Project the Local Subdivision Contribution which is the Local Subdivision Participation Percentage of the Project as set forth in Appendix B of this Agreement. The Local Subdivision Contribution to the Project shall be for the sole and express purpose of paying a portion of the costs certified to the HCSWD under this Agreement for the completion of the Project as defined and described in Appendix A of this Agreement.

SECTION 4. Commencement of Work. Work shall not commence on this Project until the Recipient has notified the HCSWD, in writing that it has entered into a written agreement with a Contractor (s) for the Project and that it has encumbered its Local Subdivision Contribution. As a part of this written notice to the HCSWD, Recipient must certify to the HCSWD that it has complied with all its obligations and responsibilities under federal, state and local laws, rules and regulations, including but not limited to OEPA plan approval, when applicable.

SECTION 5. Project Schedule. Construction must begin within thirty (30) days of the date set forth in Appendix A, Page 2 for the start of construction, or this Agreement may become null and void, at the sole option of the HCSWD. However, Recipient may apply to the Director in writing for an extension of the date to initiate construction. The Recipient shall specify the reasons for the delay in the start of construction and provide the Director with a new start of construction date. The Director will review such requests for extensions and may extend the start date, providing that the Project can be completed within a reasonable time frame.

SECTION 6. Disbursements. All payments made by the HCSWD shall be made directly to the Recipient subject to any restrictions set forth in Appendix A.

(b) Disbursements to Pay Costs of the Project. Recipient shall require that as work on the Project and as specified in Appendix A is performed that all Contractors shall promptly submit a detailed written project specific invoice to the Recipient.

(c) Limitations on Use. No part of the moneys delivered to the Recipient pursuant to Section 2 hereof is being or will be used to refinance, retire, or redeem all or any part of any governmental obligations regardless of whether the interest on such obligations is or was excluded from gross income for federal income tax purposes unless prior approval by the Director is given.

(e) Project Scope. The physical scope of the Project shall be limited to only those Capital Improvements that are described in Appendix A of this Agreement. In the event that circumstances require a change in such physical scope, such changes must be approved through the execution of a formal Amendment to this Agreement.

(f) Excess Moneys. In the event that the Recipient determines that it will no longer require all or any portion of the moneys provided pursuant to Section 2 hereof for authorized Project purposes, such as acceptable construction bids being received in dollar amounts significantly below Project budget-related cost estimates, the Recipient shall notify the Director, in writing that: (1) that Recipient does not intend to use certain moneys made available to it pursuant to Section 2 hereof for authorized Project purposes and (2) the amount of such moneys no longer required. Such funds shall be promptly returned to HCSWD, if already paid, with no other action necessary on the part of the HCSWD.

(g) Project Cost Overruns. In the event that Recipient determines that the moneys provided pursuant to Section 2 hereof, together with the Local Subdivision Contribution, are insufficient to pay in full the costs of the Project, Recipient may, request additional financial assistance from the HCSWD. The HCSWD may approve such supplemental assistance only if Recipient demonstrates to the Director's satisfaction that such funding is necessary for the completion of the Project and that the cost overrun was the result of circumstances beyond Recipient's control, that it could not have been avoided with the exercise of due care, and that such circumstances could not have been anticipated at the time of the Recipient's initial application. If supplemental financial assistance is approved,

Recipient agrees to prepare amended Appendices A and B. HCSWD is not obligated to provide any additional financial assistance under this Paragraph.

SECTION 7. (Reserved)

SECTION 8. Conditions to Financial Assistance and its Disbursement. HCSWD's Obligations hereunder, including its obligation to make financial assistance available to Recipient pursuant to the terms of this Agreement, are contingent upon compliance by Recipient with the following conditions:

(a) Recipient's acquisition and commitment of the Local Subdivision Contribution necessary for the completion of the Project and its compliance with all other provisions of this Agreement.

(b) Recipient shall execute any and all other documents and certificates as deemed necessary by the Director, subject to the opinion of counsel to the Director, as well as any required by changes in State or Federal law, on the date hereof or at any time hereafter in connection with the financial assistance and disbursement of moneys pursuant to this Agreement, including any amendments to this Agreement.

SECTION 9. Representations, Warranties and Covenants of Recipient. Recipient represents, warrants and covenants for the benefit of the HCSWD and County as follows:

(a) Recipient is a Local Subdivision of the State with all the requisite power and authority to construct, or provide for the construction of, and operate the Project under the laws of the State and to carry on its activities as now conducted;

(b) Recipient has the power to enter into and perform its obligations under this Agreement and has been duly authorized to execute and deliver this Agreement;

(c) This Agreement is the legal, valid and binding obligation of the Recipient, subject to certain exceptions in the event of bankruptcy and the application of general principles of equity;

(d) Recipient has complied with all procedures, prerequisites, and obligations for Project application and approval as required under this Agreement;

(e) Recipient is not the subject of nor has it initiated any claim or cause of action that would give rise to any liability which would in any way inhibit Recipient's ability to carry out its performance



of this Agreement according to its terms;

(f) Recipient shall permit the Project to be used only for those purposes which are set forth in Appendix A.

(g) Recipient has sufficient moneys in addition to those provided to Recipient pursuant to Section 2 of this Agreement to fund the Project to completion;

(h) To the extent applicable, Recipient shall comply, and shall require that all Contractors and subcontractors working on the Project comply, with the prevailing wage requirements contained in Sections 4115.03 to 4115.16 of the Revised Code as well as the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a 7).

(i) Construction Bonds, Insurance and Supervision.

(a) Recipient shall require that each of its construction Contractors furnish a performance and payment bond in an amount at least equal to 100 percent of its contract price as security for the faithful performance of its contract.

(b) Recipient shall require that each of its construction Contractors and each subcontractor maintain during the life of its contract or subcontract, Workers Compensation Insurance, Public Liability, Property Damage and Vehicle Liability Insurance.

(c) Recipient shall provide and maintain competent and adequate project management covering the supervision and inspection of the development and construction of the Project and bearing the responsibility of ensuring that construction conforms with the approved surveys, plans, profiles, cross sections and specifications and certifying to the HCSWD and the Recipient at the completion of construction that construction is in accordance with the approved surveys, plans, profiles, cross sections and specifications or approved amendments thereto.

SECTION 10. Progress Reports. Recipient shall submit to the HCSWD, at the HCSWD's request, summary reports detailing the progress of the Project pursuant to this Agreement and any additional reports containing such information as the HCSWD may from time to time reasonably require. Recipient shall submit to the HCSWD a final report on forms prescribed by the HCSWD, detailing the results of the Project and the expenditure of funds made pursuant to this Agreement.

Recipient shall submit the final report to the HCSWD no later than ninety (90) days after completion of the Project.

SECTION 11. Audit Rights. Recipient shall, at all reasonable times, provide the Director or his representative access to and a right to examine or audit any and all books, documents and records, financial or otherwise, relating to the Project or to ensure compliance with the provisions of this Agreement. Recipient shall maintain all such books, documents and records for a period of three (3) years after the termination of this Agreement, and such shall be kept in a common file to facilitate audits and inspections. In addition, Recipient agrees to maintain any records relating to any litigation, claim, negotiation, audit cost recovery or other action involving the records, until completion of the action and resolution of all issues, or until the end of the three-year period, which is longer.

All disbursements made pursuant to the terms of this Agreement shall be subject to all audit requirements applicable to State and county funds. Recipient shall ensure that a copy of any final report of audit prepared in connection with the Project, regardless of whether the report was prepared during the pendency of the Project or following its completion, is provided to the Director within ten (10) days of the issuance of the report. Recipient simultaneously shall provide the Director with its detailed responses to each and every negative or adverse finding pertaining to the Project and contained in the report. Such responses shall indicate what steps will be taken by the Recipient in remedying or otherwise satisfactorily resolving each problem identified by any such finding. If the Recipient fails to comply with the requirements of this Section or fails to institute steps designated to remedy or otherwise satisfactorily resolve problems identified by negative audit findings, the Director may bar the Recipient from receiving further financial assistance until the Recipient so complies or until the Recipient satisfactorily resolves such findings.

SECTION 12. Availability of Funds. The Recipient hereby acknowledges and agrees that the financial assistance provided under this Agreement is entirely subject to, and contingent upon, the availability of funds. If funds are not allocated and available for the obligations described hereunder or the products or services directly or indirectly involved in the performance such obligations, this Agreement may be terminated by County at the end of the period of which funds are available. HCSWD shall notify Recipient at the earliest possible time of any obligations, which will or may be affected by a shortage

of funds. No penalty shall accrue to HCSWD or the Director in the event this provision is exercised, and neither HCSWD nor the Director shall be obliged or liable for any future payments due or for any damages as a result of termination under this section.

Recipient further acknowledges and agrees that none of the duties and obligations imposed by this Agreement on the HCSWD or the Director shall be binding until the Recipient has acquired and committed all funds necessary for the full payment of the Local Subdivision Contribution applicable to the Project.

SECTION 13. Indemnification. Nothing in this Agreement shall be construed as conferring any legal rights, privileges, or immunities, or imposing any legal duties or obligations, on any person or persons other than the parties named in this Agreement, whether such rights, privileges, immunities, duties, or obligations be regarded as contractual, equitable, or beneficial in nature as to such other person or persons. Nothing in this Agreement shall be construed as creating any legal relations between the HCSWD and any person performing services or supplying any equipment, materials, goods, or supplies for the Project sufficient to impose upon the HCSWD any obligation.

SECTION 14. Termination. The HCSWD's obligations under this Agreement shall immediately terminate upon the failure of Recipient to comply with any of the terms or conditions contained herein. Upon such termination, Recipient shall be obligated to return any moneys delivered to Recipient pursuant to the provisions of this Agreement.

SECTION 15. Governing Law. This Agreement shall be interpreted and construed in accordance with the laws of the State. In the event any disputes related to this Agreement are to be resolved in a court of law, said court shall be located in the State of Ohio.

SECTION 16. Severability. If any of the provisions of this Agreement or the application thereof to any person or circumstance shall for any reason or to any extent be held invalid or unenforceable, the remainder of this Agreement and the application of this provision to such other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

SECTION 17. Entire Agreement. This Agreement and its Appendices and Attachments attached hereto contain the entire understanding between the parties and supersedes any prior understandings, agreements, proposals and all other communications between the parties relating to the subject matter of this Agreement, whether such shall be oral or written.

SECTION 18. Captions. Captions contained in this Agreement are included only for convenience of reference and do not define, limit, explain or modify this Agreement or its interpretation, instruction or meanings and are in no way intended to be construed as part of this Agreement.

SECTION 19. Notices. Except as otherwise provided hereunder, any notices required hereunder shall be in writing and shall be deemed duly given when deposited in the mail, postage prepaid, return receipt requested, by the sending party to the other party at the addresses set forth below or at such other addresses as party may from time to time designate by written notice to the other party.

SECTION 20. No Waiver. If either party hereto at any time fails to require performance by the other of any provision of this Agreement, such failure shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by either party of a breach or default under any provision of this Agreement, be construed to be a waiver of any subsequent breach or default under that provision or any other provision of this Agreement.

SECTION 21. Acceptance by Recipient. This Agreement must be signed by an authorized representative of the Recipient and returned to, and received by, the HCSWD within forty-five (45) days of the date written on the first page of this Agreement. However, upon the Recipient presenting the Director with a written explanation of the need to extend this forty-five (45) day limit, the Director, in his sole discretion, may extend the forty-five (45) day limit.

SECTION 22. Assignment. Neither this Agreement nor any rights, duties or obligations described herein shall be assigned by either party hereto without the prior written consent of the other party.

SECTION 23. Third Party Beneficiary. No third party beneficiary relationship is created or intended to be created by this Agreement.

**IN WITNESS WHEREOF**, the duly authorized officers or representatives of the parties have set their hand on the date first written above with the intent to be legally bound.

**Representative of Recipient:**

I have the authority to sign this Agreement and do so in my respective capacity.

\_\_\_\_\_

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**Board of County Commissioners of Hamilton County, Ohio**

By: \_\_\_\_\_  
County Administrator

Date Signed: \_\_\_\_\_

Recommended By:

**Hamilton County Storm Water District**

By: \_\_\_\_\_  
Hamilton County Engineer

Date Signed: \_\_\_\_\_

## APPENDIX A

### PROJECT DESCRIPTION AND COMPLETION SCHEDULE

#### 1. PROJECT DESCRIPTION / PHYSICAL SCOPE:

The Project, for which the provision of financial assistance is the subject of this Agreement, is hereby defined and described as follows:

- a. Project Name: Seward Avenue Easement Project
- b. Specific Location: Seward Avenue in Mount Healthy, Ohio.
- c. Project Type; Major Components: Project includes replacement of storm sewer infrastructure.
- d. Physical Dimensional Characteristics: Replacement of approximately 136 LF of 30-inch diameter storm sewer.
- e. Use of Project: Project will be used to restore conveyance to the project area and attempt to minimize further erosion and water quality impacts.
- f. Disbursement Request Requirements: None.

## 2. PROJECT SCHEDULE:

The Project, for which the provision of financial assistance is the subject of this Agreement, shall be pursued and completed in accordance with the following schedule:

<u>ACTIVITY</u> <u>DATE</u>	<u>START DATE</u>	<u>COMPLETION</u>
a. Final Design	_____	_____
b. Construction Bidding Process	_____	_____
c. Project Construction	_____	_____

Construction must begin within thirty (30) days of the date set forth above, or this Agreement may become null and void, at the sole option of the HCSWD. However, Recipient may apply to the Director in writing for an extension of the date to initiate construction. The Recipient shall specify the reasons for the delay in the start of construction and provide the Director with a new start of construction date. The Director will review such requests for extensions and may extend the start date, providing that the Project can be completed within a reasonable time frame.

The information detailed in this Appendix A shall serve as the basis for Project monitoring purposes and for determining Project acceptance upon its completion. In the event that circumstances require a change the scope of the Project, such changes must be approved through the execution of a formal Amendment to the Appendix A.

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING:

4-16-13

WAIVE RULES?

YES

NO

FINAL ACTION DATE:

5-7-13

VOTE:

YES

NO

SUSPENSION OF TWO  
READING RULE:

YES

NO

DENISE LINGO

JAMES WOLF

JENNIFER MOODY

ROSS BITTNER

GERALDINE BRANDY

ROBERT PARSONS

JEANNE GEORGE

TOTALS

ADOPTION OF  
ORDINANCE:

YES

NO

               
               
               
               
               
               
               
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ORDINANCE NO. 13-1666 \_\_\_\_\_

**AN ORDINANCE AUTHORIZING ALL ACTIONS  
NECESSARY TO EFFECT A GOVERNMENTAL NATURAL  
GAS AGGREGATION PROGRAM WITH OPT-OUT  
PROVISIONS PURSUANT TO SECTION 4929.26, OHIO  
REVISED CODE, DIRECTING THE HAMILTON COUNTY  
BOARD OF ELECTIONS TO SUBMIT A BALLOT  
QUESTION TO THE ELECTORS.**

WHEREAS, the Ohio Legislature has enacted natural gas deregulation legislation ("H.B. No. 9") which authorizes the legislative authorities of municipal corporations to aggregate the retail natural gas loads located in the respective jurisdictions and to enter into service agreements to facilitate for those loads the purchase and sale of natural gas;

WHEREAS, governmental aggregation provides an opportunity for residential and small business customers collectively to participate in the potential benefits of natural gas deregulation through lower natural gas rates which they would not otherwise be able to have individually;

WHEREAS, this Council seeks to establish a governmental aggregation program with opt-out provisions pursuant to Section 4929.26, Ohio Revised Code (the "Aggregation Program"), for the residents, businesses and other natural gas consumers in the City, as permitted by law.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MOUNT HEALTHY, COUNTY OF HAMILTON AND STATE OF OHIO, THAT:

**Section 1.** This Council finds and determines that it is in the best interest of the City, its residents, businesses and other natural gas consumers located within the corporate limits of the City to establish the Aggregation Program in the City. Provided that this Ordinance and the Aggregation Program is approved by the electors of the City pursuant to Section 2 of this Ordinance, the City is hereby authorized to aggregate in



accordance with Section 4929.26, Ohio Revised Code, the retail natural gas loads located within the City, and, for that purpose, to enter into service agreements to facilitate the sale and purchase of the service for the retail natural gas loads. The City may exercise such authority jointly with any other political subdivision of the State of Ohio using Independent Energy Consultants, Inc., an energy broker and aggregator certified by the Public Utilities Commission of Ohio. The aggregation will occur automatically for each person owning, occupying, controlling, or using a natural gas load center proposed to be aggregated and will provide for the opt-out rights described in Section 3 of this Ordinance.

**Section 2.** The Board of Elections of Hamilton County is hereby directed to submit the following question to the electors of the City at the general election on November 5, 2013.

Shall the City of Mount Healthy have the authority to aggregate the retail natural gas loads located in the City, and for that purpose, enter into service agreements to facilitate for those loads the sale and purchase of natural gas, such aggregation to occur automatically except where any person elects to opt out, all in accordance with Section 4929.26 of the Ohio Revised Code and Ordinance No. 13-1666 adopted by City Council?

The Clerk of this Council is instructed immediately to file a certified copy of this Ordinance and the proposed form of the ballot question with the County Board of Elections not less than ninety (90) days prior to November 5, 2013. The Aggregation Program shall not take effect unless approved by a majority of the electors voting upon this Ordinance and the Aggregation Program provided for herein at the election held pursuant to this Section 2 and Section 4929.26, Ohio Revised Code.

**Section 3.** Upon the approval of a majority of the electors voting at the general election provided for in Section 2 of this Ordinance, this Council through Independent Energy Consultants shall develop a plan of operation and governance for the Natural Gas Aggregation Program. Before adopting such plan, this Council or Independent Energy Consultants, Inc. on behalf of this Council shall hold at least two public hearings on the plan. Before the first hearing, notice of the hearings shall be published once a week for two consecutive weeks in a newspaper of general circulation in the City. The notice shall summarize the plan and state the date, time, and location of each hearing. No plan adopted by this Council shall aggregate the natural gas load of any natural gas load center within the City unless it in advance clearly discloses to the person owning, occupying, controlling, or using the load center that the person will be enrolled automatically in the Aggregation Program and will remain so enrolled unless the person affirmatively elects by a stated procedure not to be so enrolled. The disclosure shall state prominently the rates, charges, and other terms and conditions of enrollment. The stated procedure shall allow any person enrolled in the Aggregation Program the opportunity to opt out of the program every two years, without penalty as set forth in rule 4901:1-28-04 of the Ohio Administrative Code.

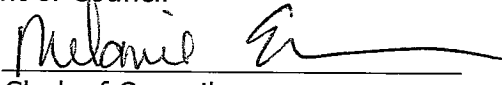
**Section 4.** This Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

**Section 5.** That this Ordinance shall be in full force and effect from and after the first date provided by law.

Passed this 7 day of May, 2013.

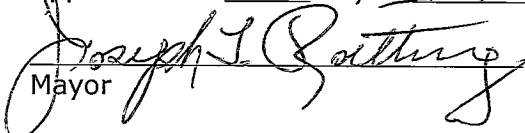


President of Council

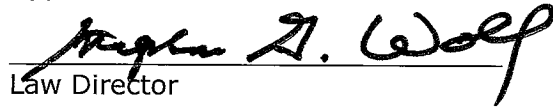
Attest: 

Clerk of Council

Approved this 7 day of May, 2013.

  
Mayor

Approved as to form:

  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING:

4-16-13

WAIVE RULES?

HAMILTON COUNTY  
BOARD OF ELECTIONS

YES ☒ NO ☒

FINAL ACTION DATE:

5-7-13

VOTE:

2013 MAY 10 PM 3:29  
YES ☒ NO ☒

SUSPENSION OF TWO  
READING RULE:

YES

NO

☒ ☒  
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☒ ☒

DENISE LINGO

JAMES WOLF

JENNIFER MOODY

ROSS BITTNER

GERALDINE BRANDY

ROBERT PARSONS

JEANNE GEORGE

TOTALS

ADOPTION OF  
ORDINANCE:

YES

NO

☒ ☒  
☒ ☒  
☒ ☒  
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☒ ☒

ORDINANCE NO. 13-1667

**AN ORDINANCE AUTHORIZING ALL ACTIONS  
NECESSARY TO EFFECT A GOVERNMENTAL  
ELECTRICITY AGGREGATION PROGRAM WITH  
OPT-OUT PROVISIONS PURSUANT TO SECTION  
4928.20, OHIO REVISED CODE, DIRECTING THE  
HAMILTON COUNTY BOARD OF ELECTIONS  
TO SUBMIT A BALLOT QUESTION TO THE ELECTORS**

WHEREAS, the Ohio Legislature has enacted electric deregulation legislation ("Am. Sub. S.B. No. 3") which authorizes the legislative authorities of municipal corporations to aggregate the retail electrical loads located in the respective jurisdictions and to enter into service agreements to facilitate for those loads the purchase and sale of electricity;

WHEREAS, governmental aggregation provides an opportunity for residential and small business customers collectively to participate in the potential benefits of electricity deregulation through lower electric rates which they would not otherwise be able to have individually;

WHEREAS, this Council seeks to establish a governmental aggregation program with opt-out provisions pursuant to Section 4928.20, Ohio Revised Code (the "Aggregation Program"), for the residents, businesses and other electric consumers in the City and in conjunction jointly with any other political subdivision of the State of Ohio, as permitted by law.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MOUNT HEALTHY, COUNTY OF HAMILTON AND STATE OF OHIO, THAT:

**Section 1.** This Council finds and determines that it is in the best interest of the City, its residents, businesses and other electric consumers located within the corporate limits of the City to establish the Aggregation Program in the City. Provided that this

Ordinance and the Aggregation Program is approved by the electors of the City pursuant to Section 2 of this Ordinance, the City is hereby authorized to aggregate in accordance with Section 4928.20, Ohio Revised Code, the retail electrical loads located within the City, and, for that purpose, to enter into service agreements to facilitate for those loads the sale and purchase of electricity. The City may exercise such authority jointly with any other political subdivision of the State of Ohio using Independent Energy Consultants, Inc., an energy broker and aggregator certified by the Public Utilities Commission of Ohio. The aggregation will occur automatically for each person owning, occupying, controlling, or using an electric load center proposed to be aggregated and will provide for the opt-out rights described in Section 3 of this Ordinance.

**Section 2.** The Board of Elections of Hamilton County is hereby directed to submit the following question to the electors of the City at the general election on November 5, 2013.

Shall the City of Mount Healthy have the authority to aggregate the retail electric loads located in the City, and for that purpose, enter into service agreements to facilitate for those loads the sale and purchase of electricity, such aggregation to occur automatically except where any person elects to opt out, all in accordance with Section 4928.20 of the Ohio Revised Code and Ordinance No. 13-1667 adopted by City Council?

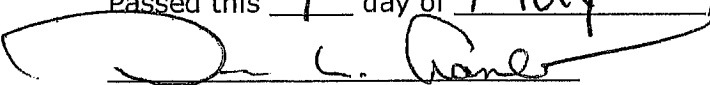
The Clerk of this Council is instructed immediately to file a certified copy of this Ordinance and the proposed form of the ballot question with the County Board of Elections not less than ninety (90) days prior to November 5, 2013. The Aggregation Program shall not take effect unless approved by a majority of the electors voting upon this Ordinance and the Aggregation Program provided for herein at the election held pursuant to this Section 2 and Section 4928.20, Ohio Revised Code.

**Section 3.** Upon the approval of a majority of the electors voting at the general election provided for in Section 2 of this Ordinance, this Council individually or jointly through Independent Energy Consultants, Inc., shall develop a plan of operation and governance for the Electric Aggregation Program. Before adopting such plan, this Council shall hold at least two public hearings on the plan. Before the first hearing, notice of the hearings shall be published once a week for two consecutive weeks in a newspaper of general circulation in the City. The notice shall summarize the plan and state the date, time, and location of each hearing. No plan adopted by this Council shall aggregate the electrical load of any electric load center within the City unless it in advance clearly discloses to the person owning, occupying, controlling, or using the load center that the person will be enrolled automatically in the Aggregation Program and will remain so enrolled unless the person affirmatively elects by a stated procedure not to be so enrolled. The disclosure shall state prominently the rates, charges, and other terms and conditions of enrollment. The stated procedure shall allow any person enrolled in the Aggregation Program the opportunity to opt out of the program every three years, without paying a switching fee. Any such person that opts out of the Aggregation Program pursuant to the stated procedure shall default to the standard service offer provided under Section 4928.14 or division (d) of Section 4928.35, Ohio Revised Code until the person chooses an alternative supplier.

**Section 4.** This Council finds and determines that all formal actions of this Council concerning and relating to the adoption 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 the law.

**Section 5.** That this Ordinance shall be in full force and effect from and after the first date provided by law.

Passed this 7 day of May, 2013.

  
President of Council

Attest:

  
Clerk of Council

Approved this 7 day of May, 2013.

  
Mayor

Approved as to form:

  
Law Director

REQUESTED BY: Jill Claire, Auditor

DATE OF FIRST READING: 6-18-13

WAIVE RULES?

YES ☒ NO

FINAL ACTION DATE: 7-16-13

VOTE:

☒ YES NO

SUSPENSION OF TWO  
READING RULE:

ADOPTION OF  
ORDINANCE:

YES NO

☒ ☒

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

YES NO

ABSENT  
☒ ☒  
☒ ☒  
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ORDINANCE NO.

13-1668

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 \$265,700.00 is to be  
transferred to the funds listed below:

From	Description	To	Amount
700-9027-52900	Pool/Park Pmt	800-7035-41593	\$ 115,700.00
700-9027-52903	Fire Dept	730-1020-41595	\$ 150,000.00
	Total		\$ 265,700.00

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

Passed the 16 day of July, 2013.

Ron Bittner  
President of Council

Attest:  
Melanie K  
Clerk of Council

Approved this 16 day of July, 2013.

  
Mayor

Approved as to form:

  
Law Director

REQUESTED BY: POLICE CHIEF, MARC WALDECK

DATE OF FIRST READING: 7-16-13 WAIVE RULES? ☒ YES ☐ NO  
FINAL ACTION DATE: 7-16-13 VOTE: ☒ YES ☐ NO

SUSPENSION OF TWO  
READING RULE:

ADOPTION OF  
ORDINANCE:

YES NO

ABSENT

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DENISE LINGO

JAMES WOLF

JENNIFER MOODY

ROSS BITTNER

GERALDINE BRANDY

ROBERT PARSONS

JEANNE GEORGE

TOTALS

YES

NO

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ORDINANCE NO. 13-1669

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF MT. HEALTHY AND THE MT. HEALTHY SCHOOL DISTRICT FOR THE CONTRACTING OF A SCHOOL RESOURCE OFFICER FOR THE SCHOOL YEAR 2013-2014**

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

**Section 1.** That the City Manager is hereby authorized to execute an agreement between the City of Mt. Healthy and the Mt. Healthy School District a copy of which is attached hereto and made a part hereof.

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

Passed this 16 day of July, 2013.

Ross Bittner  
President of Council

Attest: Melanie K  
Clerk of Council

Approved this 16 day of July, 2013.

Joseph J. Bortone  
Mayor

Approved as to form:

Mark A. Waldeck  
Law Director



## AGREEMENT

This agreement made this 16 day of ~~August~~ <sup>July</sup>, 2013 by and between the City of Mt. Healthy

hereinafter referred to as "the City" and the Board of Education of Mt. Healthy School District, Hamilton County, Ohio, hereinafter referred to as "the Board."

WHEREAS, the Board has need for the services of certified law enforcement officers to act as a resource for law enforcement duties at various of its school buildings located within Mt. Healthy School District, and;

WHEREAS, the City employs qualified and certified law enforcement personnel who are available to perform said duties.

NOW, THEREFORE, RE IT AGREED, by and between the parties hereto as follows:

1. The Mt. Healthy Police Department shall assign one (1) law enforcement officer ("Resource Officer") to the Board for a total of One Thousand Two Hundred (1,200) hours, during the 2013-2014 school's year.
2. Said Resource Officer shall be assigned to the Mt. Healthy School District for eight (8) hours per day for each day school is in session with students during the 2013-2014 school year except as otherwise provided in Paragraphs 5 and 6 of this Agreement.
3. Said Resource Officer shall be assigned to various schools located within Mt. Healthy School District on a day-to-day basis, said assignment to be made by the Superintendent of the Board with the approval of the Mt. Healthy Chief of Police.
4. Said Resource Officer shall be assigned and perform only those duties and responsibilities which are approved in advance by the Mt. Healthy Chief of Police and which are in accordance with state and federal laws, City and police department policies.
5. Said Resource Officer shall be entitled to vacation, sick, personal, and other leave as established by his/her employment contract with the Mt. Healthy Police Department. In the event that said Resource Officer takes advantage of such leaves and is absent from his/her duties with the Mt. Healthy School District, said Resource Officer may be assigned by the Mt. Healthy Chief of Police to the Mt. Healthy School District for periods greater than the eight (8) hours per day designated in Paragraph 2 of this Agreement until such time as the time taken on leave is offset. In the event of a prolonged absence of said Resource Officer, the Mt. Healthy Chief of Police may, at his/her sole discretion, assign another officer(s) to assume the Resource Officer's duties during the period of his/her absence.

6. At the sole discretion of the Mt. Healthy Chief of Police, said Resource Officer may be temporarily reassigned to other police duties in cases of emergency or great need.
7. The Board shall pay to the City for the services of said Resource Officer the sum of Forty-Nine Thousand, One Hundred Fifty-Five Dollars and Zero Cents (\$49,155.00), for the officer, said sum to be paid in four (4) equal installments on September 1 and December 1, 2013 and March 1 and June 1, 2014,
8. In the event that the City is unable to provide a Resource Officer to the Board for the full One Thousand Two Hundred (1,200) hours designated in Paragraph 1, the final payment due on June 1, 2013 will be adjusted to reflect payment for the hours of service actually provided. In the case of early termination of this Agreement pursuant to Paragraph 10 hereof, the appropriate reimbursement to the Board or payment to the City will be made.
9. The City shall indemnify and hold the Board harmless from any claims or damages arising out of Resource Officer's alleged negligence in the performance of his/her duties.
10. Either party may terminate this Agreement by giving the other party thirty (30) days written notice of its intention to terminate said Agreement.

**CITY OF MT. HEALTHY, HAMILTON COUNTY,  
OHIO**

---

City Manager

**BOARD OF EDUCATION OF MT. HEALTHY  
OHIO**

---

President

---

Treasurer

REQUESTED BY: CITY MANAGER, BILL KOCHER

"Revised"

DATE OF FIRST READING: 8-20-2013

WAIVE RULES? ☒ YES ☐ NO

FINAL ACTION DATE: 8-20-2013

VOTE: ☒ YES ☐ NO

SUSPENSION OF TWO  
READING RULE:

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
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DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

ADOPTION OF  
ORDINANCE:

YES	NO
<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"/>
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<u>7</u>	<u>0</u>

ORDINANCE NO. 13-1670

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT  
BETWEEN THE CITY OF MT. HEALTHY AND THE CITY OF CINCINNATI**

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

**Section 1.** That the City Manager is hereby authorized to execute an agreement between the City of Mt. Healthy and the City of Cincinnati, a copy of which is attached hereto and made a part hereof.

**Section 2.** That this ordinance is declared to be an emergency measure necessary for the public health, safety and welfare, and shall be in effect immediately on passage. The reason for the emergency is to have all household waste and recycle account information in place and ready for the fourth quarter 2013 billing.

Passed this 20 day of AUGUST, 2013.

Ross Bittner PRES. PRO TEM.  
President of Council

Attest: Melanie M  
Clerk of Council

Approved this 20 day of AUGUST, 2013.

Joseph J. Bittner  
Mayor

Approved as to form:

James J. Wolf  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING:

8-20-2013

WAIVE RULES?

☒

YES

NO

FINAL ACTION DATE:

8-20-2013

VOTE:

☒

YES

NO

SUSPENSION OF TWO  
READING RULE:

YES

NO

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DENISE LINGO

JAMES WOLF

JENNIFER MOODY

ROSS BITTNER

GERALDINE BRANDY

ROBERT PARSONS

JEANNE GEORGE

TOTALS

ADOPTION OF  
ORDINANCE:

YES

NO

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ORDINANCE NO. 13-1671

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT  
BETWEEN THE CITY OF MT. HEALTHY AND THE REGIONAL INCOME TAX AGENCY  
(RITA)**

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

**Section 1.** That the City Manager is hereby authorized to execute an agreement between the City of Mt. Healthy and the RITA a copy of which is attached hereto and made a part hereof.

**Section 2.** That this ordinance is declared to be an emergency measure necessary for the public health, safety and welfare, and shall be in effect immediately on passage. The reason for the emergency is to have all tax account information in place and ready for the 2013 tax season.

Passed this 20 day of AUGUST, 2013.

Ross Bittner - PRES. PRO-TEM.  
President of Council

Attest: Melanie  
Clerk of Council

*Note: Attachment to  
be emailed on 8/19/13*

Approved this 20 day of AUGUST, 2013.

Joseph J. Patton  
Mayor

Approved as to form:

Stephen B. Wolf  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 8-20-2013 WAIVE RULES? ☒ YES ☐ NO  
FINAL ACTION DATE: 8-20-2013 VOTE: ☒ YES ☐ NO

SUSPENSION OF TWO READING  
RULE:

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<u>7</u>	<u>0</u>

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

ADOPTION OF  
ORDINANCE:

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<u>7</u>	<u>0</u>

ORDINANCE NO. 13-1672

**AN ORDINANCE TO ADVERTISE FOR BIDS AND TO APPROVE  
THE LOWEST AND BEST BIDDER FOR THE  
MAPLE AVENUE IMPROVEMENT PROJECT  
AND DECLARING AN EMERGENCY**

**WHEREAS**, the City of Mt. Healthy desires to make paving improvements; and

**WHEREAS**, the City of Mt. Healthy wishes to advertise for bids and enter into contract with the lowest and best bidder for the Maple Avenue Improvement Project not to exceed \$1,000,000.

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

**Section 1.** That the City Manager is hereby authorized to advertise for bids for the Maple Avenue Improvement Project.

**Section 2.** That the City Manager is hereby authorized and directed to take all necessary actions for the negotiation and creation of a construction contract with the lowest and best bidder for the Maple Avenue Improvement Project in an amount not to exceed \$1,000,000

**Section 2.** That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, and welfare and will take effect immediately upon its passage. The reason for the emergency is to begin construction at the earliest possible date.

Passed this 20 day of August, 2013.

Ron B. [Signature] PRES. PRO TEM.  
President of Council

Attest: Melanie [Signature]  
Clerk of Council

Approved this 20 day of AUGUST, 2013.

Joseph J. [Signature]  
Mayor

Approved as to form:

Regina A. Wolf  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 9-3-2013

WAIVE RULES?

YES

NO

FINAL ACTION DATE: 9-3-2013

VOTE:

YES

NO

SUSPENSION OF TWO  
READING RULE:

YES

NO

✓

✓

✓

✓

✓

✓

✓

✓

ABSENT

6

0

DENISE LINGO

JAMES WOLF

JENNIFER MOODY

ROSS BITTNER

GERALDINE BRANDY

ROBERT PARSONS

JEANNE GEORGE

TOTALS

ADOPTION OF  
ORDINANCE:

YES

NO

✓

✓

✓

✓

✓

✓

✓

ABSENT

6

0

ORDINANCE NO. 13-1673

## ASSESSING COSTS OF THE REMOVAL OF HIGH GRASS AND WEEDS AND DECLARING AN EMERGENCY

**WHEREAS**, Section 153.31 of the Codified Ordinances authorizes the city to cause any high grass or weeds to be trimmed or removed from any property located within the city when the owner of the property fails to cause such high grass or weeds to be removed; and

**WHEREAS**, Section 153.31 of the Codified Ordinances authorizes the city to charge the costs of trimming or removing high grass or weeds to the property owner or owners; and

**WHEREAS**, Section 153.31 of the Codified Ordinances further authorizes the city to certify to the county auditor the costs of trimming or removing high grass or weeds for collection as other taxes and assessments are collected when the property owner or owners have failed to pay the charges after due notification from the city; and

**WHEREAS**, the city has caused high grass or weeds to be trimmed and removed from several properties in the city and the owner or owners have refused to pay the costs thereof after having received due notification from the city;

**NOW THEREFORE, BE IT ORDAINED**, by the Council of the City of Mt. Healthy, State of Ohio, two-thirds of the members elected thereto concurring:

**Section 1.** The following amounts have been charged to the properties listed below for costs incurred by the city in trimming or removing high grass or weeds:

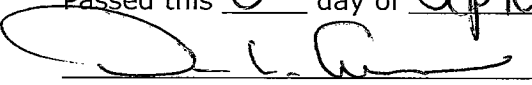
ADDRESS	Parcel Number	Amount Due
1481 Hill	593-0004-0310-00	\$1098.05
7621 Elizabeth	593-0004-0219-00	\$569.55
1533 Madison	593-0007-0194-00	\$878.77
7862 Martin	593-0004-0293-00	\$1149.58
7365 Maple	593-0006-0046-00	\$882.09
7821 Joseph	593-0004-0133-00	\$539.63
7426 Roettele	593-0005-0105-00	\$611.95
7373 Maple	593-0006-0044-00	\$381.63
7213 Elizabeth	593-0007-0233-00	\$397.08
1726 Hastings	593-0003-0253-00	\$136.70
1730 Hastings	593-0003-0238-00	\$136.70
7426 Werner	593-0006-0166-00	\$318.04
7509 Harrison	593-0006-0181-00	\$294.88
7214 Clovernook	593-0008-0324-00	\$163.05

**Section 2.** The amounts listed in Section 1 above shall be certified to the County Auditor for collection as other taxes and assessments are collected.

**Section 3.** The clerk is hereby authorized to certify a copy of this ordinance to the

**Section 4.** This ordinance is declared an emergency measure for the immediate preservation of the public peace, health and safety. The reason for the emergency is that immediate passage is necessary to meet the county's filing deadline for placing the amounts on the tax rolls for next year. This ordinance shall take effect and be in force immediately upon its passage by Council and approval by the Mayor.

Passed this 3 day of September, 2013.

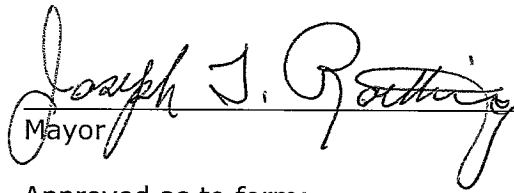
  
President of Council

Attest: 

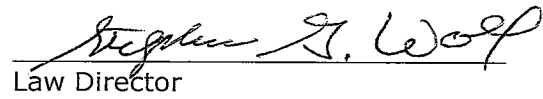
Clerk of Council

Approved this 3 day of September, 2013.



  
Mayor

Approved as to form:

  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 10-1-13  
FINAL ACTION DATE: 10-15-13

WAIVE RULES?        YES ✓ NO  
VOTE: ✓ YES        NO

SUSPENSION OF TWO  
READING RULE:

YES	NO
<u>      </u>	<u>      </u>
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<u>      </u>	<u>      </u>

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

ADOPTION OF  
ORDINANCE:

YES	NO
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
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<u>✓</u>	<u>      </u>
<u>7</u>	<u>0</u>

ORDINANCE NO. 13-1674

**AN ORDINANCE AMENDING SUBSECTION A OF SECTION 400 OF THE MT. HEALTHY  
EMPLOYEE POLICY MANUAL REGARDING SICK LEAVE**

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

**Section 1.** That Subsection A of Section 400 of the Mt. Healthy Employee Policy  
Manual is hereby amended to read as follows:

- A. An eligible employee may request sick leave for absences resulting from illness as described below, provided they follow the policy outlined in Subsection H. Sick leave may be requested for the following reasons:
1. Illness or injury of the employee or a member of his or her immediate family;
  2. Exposure of employee or a member of his or her immediate family to a contagious disease which would have the potential of jeopardizing the health of the employee or the health of others;
  3. Medical, dental, or optical examinations or treatment of an employee or a member of his or her immediate family;
  4. Pregnancy, childbirth, and/or related medical conditions; and
  5. Any other reason that would fulfill the requirements of the Family and Medical Leave Act.

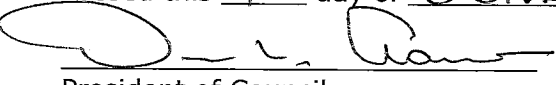
6. Death of a member of the employee's immediate family:

For the use of sick leave under Section 4.00, paragraphs 1, 2, 3 and 4 above, "immediate family" is defined as mother, father, spouse, child (including step-children), or a legal guardian or other person who stands in the place of a parent (loco parentis). For use under paragraph 6, the definition shall include brother, sister, grandparent, grandchild, father-in-law and mother-in-law.

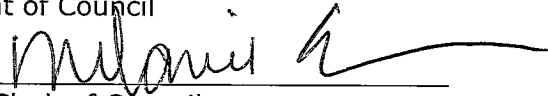
**Section 2,** That existing Subsection A of Section 400 is hereby repealed.

**Section 3.** That this Ordinance shall be in full force and effect from and after the first date provided by law.

Passed this 15 day of October, 2013.

  
President of Council

Attest:

  
Clerk of Council

Approved this 15 day of October, 2013.

  
Mayor

Approved as to form:

  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING:

10-1-13

WAIVE RULES?

YES

NO

FINAL ACTION DATE:

10-15-13

VOTE:

YES

NO

SUSPENSION OF TWO  
READING RULE:

YES

NO

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DENISE LINGO

JAMES WOLF

JENNIFER MOODY

ROSS BITTNER

GERALDINE BRANDY

ROBERT PARSONS

JEANNE GEORGE

TOTALS

ADOPTION OF  
ORDINANCE:

YES

NO

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ORDINANCE NO.

13-1675

## ASSESSING COSTS OF THE REMOVAL OF HIGH GRASS AND WEEDS AND DECLARING AN EMERGENCY

**WHEREAS**, Section 153.31 of the Codified Ordinances authorizes the city to cause any high grass or weeds to be trimmed or removed from any property located within the city when the owner of the property fails to cause such high grass or weeds to be removed; and

**WHEREAS**, Section 153.31 of the Codified Ordinances authorizes the city to charge the costs of trimming or removing high grass or weeds to the property owner or owners; and

**WHEREAS**, Section 153.31 of the Codified Ordinances further authorizes the city to certify to the county auditor the costs of trimming or removing high grass or weeds for collection as other taxes and assessments are collected when the property owner or owners have failed to pay the charges after due notification from the city; and

**WHEREAS**, the city has caused high grass or weeds to be trimmed and removed from several properties in the city and the owner or owners have refused to pay the costs thereof after having received due notification from the city;

**NOW THEREFORE, BE IT ORDAINED**, by the Council of the City of Mt. Healthy, State of Ohio, two-thirds of the members elected thereto concurring:

**Section 1.** The following amounts have been charged to the properties listed below for costs incurred by the city in trimming or removing high grass or weeds:

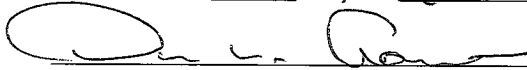
ADDRESS	Parcel Number	Amount Due
9304 Rambler	593-0011-0015-00	\$212.14
1441 Hill	593-0004-0351-00	\$515.49
7426 Werner	593-0006-0160-00	\$149.57
1533 Madison	593-0007-0194-00	\$191.20
7365 Maple	593-0006-0046-00	\$191.20
1726 Hastings	593-0003-0253-00	\$95.60
1730 Hastings	593-0003-0238-00	\$95.60

**Section 2.** The amounts listed in Section 1 above shall be certified to the County Auditor for collection as other taxes and assessments are collected.


**Section 3.** The clerk is hereby authorized to certify a copy of this ordinance to the County Auditor.

**Section 4.** This ordinance is declared an emergency measure for the immediate preservation of the public peace, health and safety. The reason for the emergency is that immediate passage is necessary to meet the county's filing deadline for placing the amounts on the tax rolls for next year. This ordinance shall take effect and be in force immediately upon its passage by Council and approval by the Mayor.

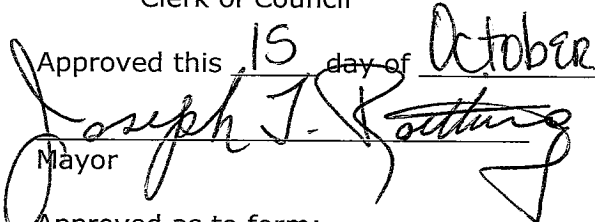
Passed this 15 day of October, 2013.



President of Council

Attest:   
Clerk of Council

Approved this 15 day of October, 2013.



Mayor

Approved as to form:

  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING:

11/4/13

WAIVE RULES?

YES

NO

FINAL ACTION DATE:

11/19/13

VOTE:

YES

NO

SUSPENSION OF TWO  
READING RULE:

YES

NO

YES NO

DENISE LINGO

JAMES WOLF

JENNIFER MOODY

ROSS BITTNER

GERALDINE BRANDY

ROBERT PARSONS

JEANNE GEORGE

TOTALS

ADOPTION OF  
ORDINANCE:

YES

NO

YES NO

ORDINANCE NO. 13-1676

**AN ORDINANCE CREATING THE UNCLASSIFIED  
POSITIONS OF ASSISTANT FINANCE DIRECTOR,  
ADMINISTRATIVE LIAISON AND CITY  
CLERK/ADMINISTRATIVE ASSISTANT AND SETTING  
COMPENSATION**

WHEREAS, with the recent retirement of the Tax Commissioner, along with the required implementation of the City Charter that eliminates the elected City Treasurer position and;

WHEREAS, the City of Mt. Healthy wishes to clarify the administrative staffing of the City, including existing personnel;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MOUNT HEALTHY, COUNTY OF HAMILTON AND STATE OF OHIO, THAT:

**Section 1.** Upon the recommendation of the City Manager, the following unclassified positions are hereby created:


- Assistant Finance Director-Full time
- Administrative Liaison-Full time
- City Clerk / Administrative assistant-Part time

**Section 2.** The compensation for each position shall be as follows until such time as changed by ordinance:

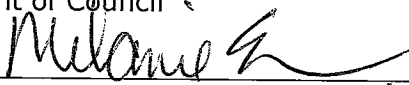
- \$21.58 per hour: Assistant Finance Director
- \$19.33 per hour: Administrative Liaison
- \$16.00 per hour: City Clerk / Administrative assistant

**Section 3.** This ordinance is declared an emergency measure for the immediate preservation of the public peace, health and safety. The reason for the emergency is to have these changes in place as soon as possible for the upcoming tax season. This ordinance shall take effect and be in force immediately upon its passage by Council and approval by the Mayor.

Passed this 19 day of November, 2013.

  
President of Council

Attest:

  
Clerk of Council

Approved this 19 day of November, 2013.

  
Mayor

Approved as to form:

  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING:

11-4-2013

WAIVE RULES?

YES

NO

FINAL ACTION DATE:

11-19-2013

VOTE:

YES

NO

SUSPENSION OF THREE  
READING RULE:

YES

NO

X

DENISE LINGO

JAMES WOLF

JENNIFER MOODY

ROSS BITTNER

GERALDINE BRANDY

ROBERT PARSONS

JEANNE GEORGE

TOTALS

ADOPTION OF  
ORDINANCE:

YES

NO

✓  
✓  
ABSENT  
✓  
✓  
✓  
ABSENT  
5-0

ORDINANCE NO.

13-1677

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT  
BETWEEN THE CITY OF MT. HEALTHY AND THE FRATERNAL ORDER OF POLICE  
OHIO LABOR COUNCIL, INC. REPRESENTING A BARGAINING UNIT OF CITY  
EMPLOYEES IN THE CLASSIFICATION OF POLICE OFFICER**

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

**Section 1.** That the City Manager is hereby authorized to execute an agreement between the City of Mt. Healthy and the Fraternal Order of Police Ohio Labor Council, Inc. representing a bargaining unit of City Employees in the classification of Police Officer, a copy of which is attached hereto and made a part hereof.

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

Passed this 19 day of November, 2013.

[Signature]  
President of Council

Attest:

[Signature]  
Clerk of Council



Approved this 19 day of November, 2013.

Joseph J. G. [Signature]  
Mayor

Approved as to form:

Stephen D. Wolf  
Law Director

Page 1 of 1

## EXHIBIT A

Special rate of \$22.00 an hour for fire personnel working a special event and approved by the City Manager, and the special rate of \$22.00 an hour for working the following holidays;

1. Christmas Eve - 18:00 to 00:00 hours (6 hours)
2. Christmas Day - ~~00:00~~ to 18:00 hours (12 hours)
3. New Years Eve - 18:00 to 00:00 ~~hours~~ (6 hours)
4. New Years Day - ~~00:00~~ to 18:00 hours (12 hours)

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 11-4-13

WAIVE RULES? ☒ YES ☐ NO

FINAL ACTION DATE: 11-4-13

VOTE: ☒ YES ☐ NO

SUSPENSION OF TWO  
READING RULE:

YES	NO
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<u>7</u>	<u>0</u>

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

ADOPTION OF  
ORDINANCE:

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<u>7</u>	<u>0</u>

ORDINANCE NO. 13-1679

**AN ORDINANCE APPROVING A CONTRACT WITH SPRINGFIELD TOWNSHIP TO DESIGNATE THE SPRINGFIELD TOWNSHIP JOINT ECONOMIC DEVELOPMENT ZONE I, DIRECTING THE CLERK OF COUNCIL TO FILE A COPY OF THIS ORDINANCE WITH THE HAMILTON COUNTY BOARD OF ELECTIONS AND DECLARING AN EMERGENCY**

**WHEREAS**, on October 2, 2013 and pursuant to Section 715.691(D) of the Ohio Revised Code, the Council of the City of Mt. Healthy had published in the Hilltop Press, a newspaper of general circulation within the City of Mt. Healthy, the time and place of a public hearing concerning the proposed contract with Springfield Township to designate the Springfield Township Joint Economic Development Zone I;

**WHEREAS**, from October 2, 2013 to November 4, 2013, as prescribed by Section 715.691(D) (1-3), the Council of the City of Mt. Healthy made available for public inspection at the office of the Clerk of Council, the following documents:

1. A copy of the proposed contract between Springfield Township and Mt. Healthy designating the zone;
2. A description of the areas to be included in the zone, including a map in sufficient detail to denote the specific boundaries of the areas; and
3. An economic development plan for the zone that includes a schedule for the provision of any new, expanded, or additional services, facilities, or improvements;

**WHEREAS**, on November 4, 2013, 33 days after the publication of the notice required by Section 715.691(D) of the Ohio Revised Code, the Council of the City of Mt. Healthy held a public hearing as prescribed by Section 715.691(D) concerning the proposed contract with Springfield Township to designate the Springfield Township Joint Economic Development Zone I;

**WHEREAS**, during the public hearing held on November 4, 2013, the Council of the City of Mt. Healthy allowed for public comment and recommendations on the proposed contract and zone; and

**WHEREAS**, having considered the needs of the areas to be included in the Springfield Township Joint Economic Development Zone I, the needs of the City of Mt. Healthy as a whole, and the comments and recommendations of the persons who attended the public hearing on November 4, 2013 the City Council of the City of Mt. Healthy desires to adopt an ordinance approving the contract to designate the Springfield Township Joint Economic Development Zone I.

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

**Section1.** The City Council of the City of Mt. Healthy hereby approves the Springfield Township Joint Economic Development Zone I Contract (attached hereto as Exhibit A and incorporated by this reference).

**Section2.** The Clerk of Council for the City of Mt. Healthy is hereby directed to file a copy of this Ordinance with the Hamilton County Board of Elections.

**Section3.** Pursuant to Section 715.691(E), as one of the contracting parties to the Joint Economic Development Zone is a township, no election is necessary for approval of the contract or the zone in the City of Mt. Healthy. Instead, Springfield Township will direct the Hamilton County Board of Elections to submit the Township's Resolution to the electors of Springfield Township on the special election to be held on February 4, 2014.

**Section4.** Pursuant to Section 715.691(F) of the Ohio Revised Code, if a majority of the electors of Springfield Township voting on the issue vote for the resolution and contract, the resolution shall become effective immediately and the contract shall go into effect immediately or in accordance with its terms.

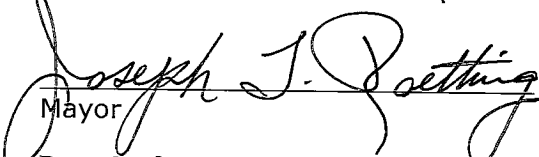
**Section5.** This ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety of the City of Mt. Healthy and its inhabitants. The reason for the emergency is to provide for the timely filing with the Board of Elections of Hamilton County, Ohio. Therefore, this ordinance shall become effective upon its adoption.

Passed this 4 day of November, 2013.

  
President of Council

Attest:   
Clerk of Council

Approved this 4 day of November, 2013.

  
Mayor

Approved as to form:

  
Law Director

REQUESTED BY: Jill Claire, Auditor

DATE OF FIRST READING: 11-4-13

WAIVE RULES?        YES ✓ NO

FINAL ACTION DATE: 11-19-13

VOTE: ✓ YES        NO

SUSPENSION OF TWO  
READING RULE: ✓

ADOPTION OF  
ORDINANCE:       

YES	NO
<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>
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DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

YES	NO
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>ABSENT</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>ABSENT</u>	<u>      </u>
<u>5-0</u>	<u>      </u>

ORDINANCE NO. 13-1680

AN ORDINANCE AMENDING THE 2013 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 2013 appropriations be amended in the amounts shown below:

Revenue:

Account Line #	Description	Current Budget	New Budget	Amount of change +/-
700-1010-41421	INVOICE REIMBURSEMENT	0	7,834	7,834
700-1010-41540	SPECIAL SECURITY	35,000	52,296	17,296
700-1010-41541	SCHOOL RESOURCE OFFICE	0	12,289	12,289
700-3010-41420	MISCELLANEOUS INCOME	0	329	329
700-3010-41421	INVOICE REIMBURSEMENT	0	1,407	1,407
700-3010-42614	PARK SOCIAL	0	2,769	2,769
700-5010-41500	RENT DUMP TRUCK	600	745	145
700-7001-41130	ACCIDENT REPORTS	700	1,109	409
700-7001-41420	MISCELLANEOUS INCOME	0	2,493	2,493
700-7003-41420	MISCELLANEOUS INCOME	0	11,880	11,880
700-7004-41420	MISCELLANEOUS INCOME	0	49,543	49,543
700-7004-41421	INVOICE REIMBURSEMENT	0	24	24
700-7005-41421	INVOICE REIMBURSEMENT	0	850	850
700-7009-41350	INTEREST INCOME	400	904	504
700-7015-41330	INHERITANCE TAX	0	78,915	78,915
700-7015-41460	PERSONAL PROPERTY TAX	12,000	25,967	13,967
700-7015-41580	MANUFACTURED HOME	250	288	38
710-6010-41420	MISCELLANEOUS INCOME	839	5,205	4,366
720-6010-41420	MISCELLANEOUS INCOME	0	220	220
730-1020-41420	MISCELLANEOUS INCOME	500	7,265	6,765

730-1020-41421	INVOICE REIMBURSEMENT	0	1,503	1,503
730-1020-41460	PERSONAL PROPERTY TAX	10,000	28,164	18,164
730-1020-41580	MANUFACTURED HOME	280	317	37
730-1020-41581	DELINQ MANUFACTURED HO	150	205	55
750-4010-41420	MISCELLANEOUS INCOME	0	1,087	1,087
775-6010-41420	MISCELLANEOUS INCOME	0	440	440
775-6010-41421	CIP REIMBURSEABLE INVO	0	24,960	24,960
775-6010-41460	PERSONAL PROP TAX	4,500	8,584	4,084
775-6010-41580	MANUFACTURED HOMES	80	91	11
775-6010-41581	DELINQ MANUFACTURED HO	50	59	9
820-8010-41610	LINE OF CREDIT DRAW	0	47,250	47,250
820-8030-42608	MISC	0	1,168	1,168

*All revenue to be certified to the county.*

Expenses:

Account Line#	Description	Current Budget	New Budget	Amount of change +/-
700-1010-52120	SALARIES-SPEC EVENTS	31,200	43,359	12,159
700-1010-52311	COMMUNICATIONS-CELL PHONES	1,500	3,183	1,683
700-1010-52317	RENTAL OF EQUIPMENT-OTHER	0	1,026	1,026
700-1010-52337	PROFESSIONAL SERVICES	6,500	22,705	16,205
700-1010-52340	CONTRACTED SERV-OTHER	3,500	5,408	1,908
700-1010-52375	BWC	21,218	23,941	2,723
700-1010-52607	SURVEILLANCE CAMERAS	0	5,202	5,202
700-1010-52706	REIMBURSED INVOICES	0	9,421	9,421
700-3010-52321	MAINTENANCE OF EQUIP-POOL	6,200	7,289	1,089
700-3010-52375	BWC	2,401	2,709	308
700-3010-52420	PARTS & SUPPLIES	10,000	13,367	3,367
700-3010-52430	MATERIALS-OTHER	0	108	108
700-3010-52706	REIMBURSED INVOICES	0	1,107	1,107
700-4010-52375	BWC	750	846	96
700-4010-52605	FUNERAL EXPENSES	0	478	478
700-4010-52606	PROPERTY ACQUISTION	0	4,270	4,270
700-4010-52715	COMMUNITY DEVELOPMENT	1,500	7,626	6,126
700-7001-52305	SEMINARS/TRAINING	100	150	50
700-7001-52375	BWC	750	846	96
700-7001-52706	REIMBURSED INVOICES	0	66	66
700-7002-52375	BWC	750	846	96
700-7002-52710	GAAP CONVERSION	6,250	6,839	589
700-7003-52388	AUD & TREAS FEES-COUNTY	5,000	5,196	196
700-7004-52308	DUES TO PROFESSIONAL ORG	3,457	3,492	35
700-7004-52318	MAINTENANCE OF BUILDINGS	5,550	11,592	6,042
700-7004-52322	BUILDING IMPROV/REPAIRS	1,000	48,942	47,942
700-7004-52340	CONTRACTED SERV-OTHER	2,891	5,522	2,631
700-7004-52375	BWC	3,161	3,567	406
700-7004-52700	SUBSCRIPTIONS & REFERENCES	0	27	27
700-7004-52705	INCIDENTALS	800	1,423	623
700-7004-52706	REIMBURSED INVOICES	0	24	24

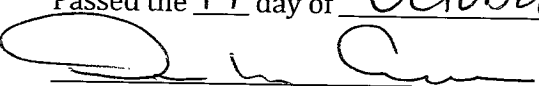


700-7005-52210	TRANSPORTATION-EXP-MILEAGE	0	98	98
700-7005-52320	MAINT OF COMPUTER EQUIP	4,966	6,466	1,500
700-7005-52705	INCIDENTALS	0	24	24
700-7005-52706	REIMBURSED INVOICES	0	850	850
700-7005-52745	INCOME TAX REFUNDS	17,500	26,037	8,537
700-7011-52375	BWC	750	846	96
700-7011-52400	STATIONERY & SUPPLIES	0	82	82
700-7012-52375	BWC	750	846	96
700-7012-52375	BWC	750	846	96
700-9027-52719	TREE REPLACEMENT	0	1,087	1,087
710-6010-52110	OVERTIME	2,775	3,261	486
710-6010-52375	BWC	6,939	7,830	891
710-6010-52706	REIMBURSED INVOICES	0	30	30
720-6010-52375	BWC	750	846	96
730-1020-52316	MAINTENANCE- VEHICLE	11,466	15,341	3,876
730-1020-52335	VOL DEPENDENTS FUND	300	400	100
730-1020-52375	BWC	19,219	21,686	2,467
730-1020-52500	PURCHASE OF OFFICE EQUIP	500	1,824	1,324
730-1020-52700	SUBSCRIPTIONS & REFERENCES	200	380	180
730-1020-52706	REIMBURSED INVOICES	0	1,503	1,503
750-4010-52705	INCIDENTALS	0	1,087	1,087
775-6010-52337	PROFESSIONAL SERVICES	0	90,000	90,000
775-6010-52399	TRAFFIC SIGNS & SIGNALS	8,000	11,274	3,274
775-6010-52706	CIP REIMBURSEABLE INVOICES	0	24,960	24,960
800-8010-52610	PRINCIPAL-BUILDING	0	1,435	1,435
800-8010-52611	INTEREST-BUILDING	0	297	297
800-8010-52650	LAND BANK LOAN PRINCIPAL	0	2,498	2,498
800-8010-52651	LAND BANK LOAN INTEREST	0	296	296
820-8010-52563	LINE OF CREDIT PURCHASES	0	47,350	47,350

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 19 day of October, 2013.

  
President of Council

Attest: Melanie K  
Clerk of Council

Approved this 19 day of October, 2013.

  
Mayor

Approved as to form: Joseph J. Wolf  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING:

11-11-13

WAIVE RULES?

YES ☒

NO ☐

FINAL ACTION DATE:

12-3-13

VOTE:

☒ YES

YES

NO ☐

SUSPENSION OF TWO  
READING RULE:

YES

NO

☒ ☒

DENISE LINGO

JAMES WOLF

JENNIFER MOODY

ROSS BITTNER

GERALDINE BRANDY

ROBERT PARSONS

JEANNE GEORGE

TOTALS

ADOPTION OF  
ORDINANCE:

YES

NO

☒ ☐

ORDINANCE NO. 13-1681

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE  
AN AGREEMENT BETWEEN THE CITY OF MT. HEALTHY AND  
THE OHIO DEPARTMENT OF TRANSPORTATION  
PID No. 96973**

**WHEREAS,** The City of Mt. Healthy has indentified the need for the described project:

Upgrade the pedestrian indications and push buttons for US127 at the intersection of SR126 westbound.

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

**Section 1.** Being in the public interest, the City of Mt. Healthy gives consent to the Director of Transportation to complete the above described project.

**Section 2.** The City of Mt. Healthy shall cooperate with the Director of Transportation in the above described project as follows:

ODOT shall assume and bear 100% of the necessary cost of the above described project. In the event that the City requests certain features or appurtenances to be included within the project, and which features and appurtenances are determined by the State and Federal Highway Administration to be not necessary for the State's project, the City shall contribute 100% of the cost of those items.

**Section 3.** The City of Mt. Healthy agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The City of Mt. Healthy also understands the right-of-way costs include eligible utility costs.


The City of Mt. Healthy agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

**Section 4.** Upon completion of the Project, and unless otherwise agreed, ODOT shall: (1) provide adequate maintenance for the Project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

**Section 5.** The City Manager of said City of Mt. Healthy, Hamilton County, Ohio is hereby empowered on behalf of the Council of the City of Mt. Healthy to enter into contracts with the Director of Transportation to complete the above described project.

**Section 6.** That this ordinance is declared to be an emergency measure necessary for the public health, safety and welfare, and shall be in effect immediately on passage. The reason for the emergency is to expedite the highway project and promote highway safety.

Passed this 3 day of December, 2013.

  
President of Council

Attest: 

Clerk of Council

Approved this 3 day of December, 2013.

  
Mayor

Approved as to form:

  
Law Director

CERTIFICATE OF COPY  
STATE OF OHIO

City of Mt. Healthy of Hamilton County, Ohio  
(LPA)

I, Melanie Evenson, as Clerk of the City of Mt. Healthy, Ohio,  
(LPA)  
do hereby certify that the foregoing is a true and correct copy of Ordinance  
(Ordinance/Resolution)  
No. 13-1681 adopted by the legislative Authority of the said City of Mt. Healthy  
on the 3<sup>rd</sup> day of December, 2013,  
that the publication of such Ordinance has been made and certified of  
(Ordinance/Resolution)  
record according to law; that no proceedings looking to a referendum upon such  
Ordinance have been taken; and that such Ordinance and  
(Ordinance/Resolution) (Ordinance/Resolution)  
certificate of publication thereof are of record in Ordinance, Page 13-1681.  
(Ordinance/Resolution Record No.)

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official  
seal, if applicable, this 4 day of December, 2013.

Melanie Evenson  
Clerk

(SEAL)  
(If Applicable)

City of Mt. Healthy, Ohio  
(LPA)

The afore going is accepted as a basis for proceeding with the project herein described.  
For the City of Mt. Healthy, Ohio  
(LPA)

Attest: \_\_\_\_\_, Date \_\_\_\_\_  
Contractual Officer

\*\*\*\*\*

For the State of Ohio

Attest: \_\_\_\_\_, Date \_\_\_\_\_  
Director, Ohio Department of Transportation

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 12-3-13  
FINAL ACTION DATE: 12-3-13

WAIVE RULES? ☒ YES ☐ NO  
VOTE: ☒ YES ☐ NO

SUSPENSION OF TWO  
READING RULE:

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>7</u>	<u>0</u>

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

ADOPTION OF  
ORDINANCE:

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>7</u>	<u>0</u>

ORDINANCE NO. 13-1682

**AN ORDINANCE REPEALING ORDINANCE NO. 13-1679 ENTITLED "AN ORDINANCE APPROVING A CONTRACT WITH SPRINGFIELD TOWNSHIP TO DESIGNATE THE SPRINGFIELD TOWNSHIP JOINT ECONOMIC DEVELOPMENT ZONE I, DIRECTING THE CLERK OF COUNCIL TO FILE A COPY OF THIS ORDINANCE WITH THE HAMILTON COUNTY BOARD OF ELECTIONS AND DECLARING AN EMERGENCY;" DIRECTING CLERK OF COUNCIL TO FILE A COPY OF THIS ORDINANCE WITH THE HAMILTON COUNTY BOARD OF ELECTIONS AND DECLARING AN EMERGENCY**

**WHEREAS**, on October 2, 2013, the Council of the City of Mt. Healthy had published, pursuant to Section 715.691(D) of the Ohio Revised Code, that a public hearing would be held on November 4, 2013, on the issue of the creation of a Joint Economic Development Zone ("JEDZ") in Springfield Township. Also pursuant to that section of the Ohio Revised Code, the City of Mt. Healthy published that a copy of the proposed contract, a map designating the area proposed to be included in the zone, and a copy of the proposed economic development plan for the zone would be available for review at the office of the Clerk of Council;

**WHEREAS**, from October 2, 2013 to November 4, 2013, the City of Mt. Healthy made available for public inspection the items required by Section 715.691 (D) of the Ohio Revised Code, including a copy of the proposed JEDZ contract;

**WHEREAS**, on November 4, 2013, the Council of the City of Mt. Healthy enacted Ordinance No. 13-1679, which approved a contract with Springfield Township to designate the JEDZ I. The approved contract had two modifications from the original seventeen (17) page contract set for public review and comment on October 2, 2013: (1) the initial term was increased from ten (10) to forty (40) years to ward off economic issues which could be caused by newly-proposed legislation; and (2) the City of Mt. Healthy agreed to contribute \$30,000 to the JEDZ to help offset reduced revenues to the zone if Springfield Township provided some sort of financial assistance to people who both lived in the Township and worked in the JEDZ;

**WHEREAS**, on November 20, 2013, a protest was filed with the Hamilton County Board of Elections, claiming, among other things, that Springfield Township and the City of Mt. Healthy improperly enacted the resolution/ordinance approving the JEDZ contract because changes were made to the proposed contract prior to the public hearings on November 4, 2013;

**WHEREAS**, on November 21, 2013, the Hamilton County Board of Elections considered whether to accept the protest for hearing before the Board. Upon presentation of arguments by both Springfield Township and counsel for the protestors, the Board of Elections found that it lacked jurisdiction to hear the protest and dismissed the matter;

**WHEREAS**, the issue of the creation of a JEDZ within Springfield Township remains on the ballot for consideration by the residents of Springfield Township on February 4, 2014;

**WHEREAS**, the Council of the City of Mt. Healthy, the Board of Township Trustees, their Administrative personnel and Law Directors, and outside counsel agree that the City of Mt. Healthy and Springfield Township are legally permitted to consider and enact a contract other than the contract initially provided for public inspection on October 2, 2013. Otherwise, there would be absolutely no point for the statute to require the City and the Township to conduct public hearings and to receive public comment on the contract in the first place; and

**WHEREAS**, the Council of the City of Mt. Healthy and the Board of Township Trustees for Springfield Township also believe that the issues of the creation of a JEDZ in Springfield Township and the imposition of a tax in the JEDZ area are critical issues to both Springfield Township and the City of Mt. Healthy and should not be tainted by the allegation – however false – that the contract establishing the JEDZ was passed improperly.

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

**Section 1.** Ordinance No. 13-1679, the text of which is printed in full below, is hereby repealed:

***AN ORDINANCE APPROVING A CONTRACT WITH SPRINGFIELD TOWNSHIP TO DESIGNATE THE SPRINGFIELD TOWNSHIP JOINT ECONOMIC DEVELOPMENT ZONE I, DIRECTING THE CLERK OF COUNCIL TO FILE A COPY OF THIS ORDINANCE WITH THE HAMILTON COUNTY BOARD OF ELECTIONS AND DECLARING AN EMERGENCY***

**WHEREAS**, on October 2, 2013 and pursuant to Section 715.691(D) of the Ohio Revised Code, the Council of the City of Mt. Healthy had published in the Hilltop Press, a newspaper of general circulation within the City of Mt. Healthy, the time and place of a public hearing concerning the proposed contract with Springfield Township to designate the Springfield Township Joint Economic Development Zone I;

**WHEREAS**, from October 2, 2013 to November 4, 2013, as prescribed by Section 715.691(D) (1-3), the Council of the City of Mt. Healthy made available for public inspection at the office of the Clerk of Council, the following documents:

1. A copy of the proposed contract between Springfield Township and Mt. Healthy designating the zone;

2. A description of the areas to be included in the zone, including a map in sufficient detail to denote the specific boundaries of the areas; and
3. An economic development plan for the zone that includes a schedule for the provision of any new, expanded, or additional services, facilities, or improvements;

**WHEREAS**, on November 4, 2013, 33 days after the publication of the notice required by Section 715.691(D) of the Ohio Revised Code, the Council of the City of Mt. Healthy held a public hearing as prescribed by Section 715.691(D) concerning the proposed contract with Springfield Township to designate the Springfield Township Joint Economic Development Zone I;

**WHEREAS**, during the public hearing held on November 4, 2013, the Council of the City of Mt. Healthy allowed for public comment and recommendations on the proposed contract and zone; and

**WHEREAS**, having considered the needs of the areas to be included in the Springfield Township Joint Economic Development Zone I, the needs of the City of Mt. Healthy as a whole, and the comments and recommendations of the persons who attended the public hearing on November 4, 2013, the City Council of the City of Mt. Healthy desires to adopt an ordinance approving the contract to designate the Springfield Township Joint Economic Development Zone I.

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

**Section1.** The City Council of the City of Mt. Healthy hereby approves the Springfield Township Joint Economic Development Zone I Contract (attached hereto as Exhibit A and incorporated by this reference).

**Section2.** The Clerk of Council for the City of Mt. Healthy is hereby directed to file a copy of this Ordinance with the Hamilton County Board of Elections.

**Section3.** Pursuant to Section 715.691(E), as one of the contracting parties to the Joint Economic Development Zone is a township, no election is necessary for approval of the contract or the zone in the City of Mt. Healthy. Instead, Springfield Township will direct the Hamilton County Board of Elections to submit the Township's Resolution to the electors of Springfield Township on the special election to be held on February 4, 2014.

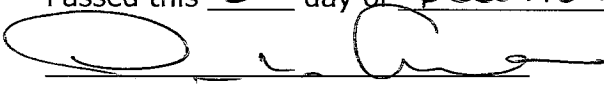
**Section4.** Pursuant to Section 715.691(F) of the Ohio Revised Code, if a majority of the electors of Springfield Township voting on the issue vote for the resolution and contract, the resolution shall become effective immediately and the contract shall go into effect immediately or in accordance with its terms.

**Section5.** This ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety of the City of Mt. Healthy and its inhabitants. The reason for the emergency is to provide for the timely filing with the Board of Elections of Hamilton County, Ohio. Therefore, this ordinance shall become effective upon its adoption.

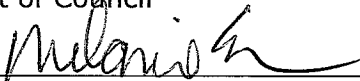
**SECTION 2.** The Clerk of Council for the City of Mt. Healthy is hereby directed to file a copy of this Ordinance with the Hamilton County Board of Elections.

**SECTION 3.** This ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety of the City of Mt. Healthy and its inhabitants. The reason for the emergency is to provide for the timely filing with the Board of Elections of Hamilton County, Ohio. Therefore, this ordinance shall become effective upon its adoption.

Passed this 3 day of December, 2013.

  
President of Council


Attest:

  
Clerk of Council

Approved this 3 day of December, 2013.

  
Mayor

Approved as to form:

  
Law Director



REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 12-17-13

WAIVE RULES? YES ☒ NO

FINAL ACTION DATE: 12-19-13

VOTE: ☒ YES NO

SUSPENSION OF TWO  
READING RULE:

YES	NO
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

ADOPTION OF  
ORDINANCE:

YES	NO
<u>ABSENT</u>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>ABSENT</u>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>5</u>	<u>0</u>

ORDINANCE NO. 13-1683

**AN ORDINANCE ACKNOWLEDGING THE AUTHORIZATION ESTABLISHMENT  
OF A GOVERNMENT AGGREGATION PROGRAM WITH OPT-OUT PROVISIONS PURSUANT  
TO SECTION 4929.26 OF THE OHIO REVISED CODE (THE "AGGREGATION PROGRAM")  
FOR THE RESIDENTS, BUSINESSES AND OTHER NATURAL GAS CONSUMERS IN THE CITY  
OF MOUNT HEALTHY AND DECLARING AN EMERGENCY.**

**WHEREAS**, on November 5, 2013, Mount Healthy residents voted in favor of the City having the authority to aggregate the retail natural gas loads located in the City and to enter into service agreements to facilitate for those loads the sale and purchase of natural gas pursuant to Sections 4929.26 of the Ohio Revised Code; and

**WHEREAS**, after the passage of the ballot, the City Council held two public hearings as required by Revised Code 4929.26(c) to explain customer rights in an "opt-out" aggregation and to adopt a Plan of Operations and Governance for its natural gas governmental aggregation program.

**NOW, THEREFORE**, be it ordained by the Council of the City of Mount Healthy, County of Hamilton, State of Ohio:

**Section 1:** That the Council of the City of Mount Healthy acknowledges the affirmative vote of the electorate on November 5, 2013, thereby granting authority to the City of Mount Healthy to establish a natural gas aggregation program.

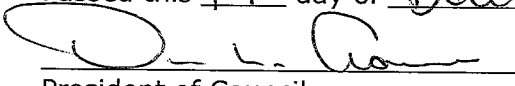
**Section 2:** That this Council hereby adopts the City of Mount Healthy' Plan of Operation and Governance, (attached hereto and incorporated herein by reference as Exhibit A) for the implementation and administration of the City's natural gas aggregation program in accordance with Revised Code 4929.26(c).

**Section 3:** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action,

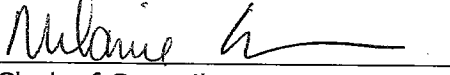
were in meetings open to the public, in compliance with all legal requirements, including section 121.22 of the Ohio Revised Code.

**Section 4:** This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare of the City, and for the further reason that this Ordinance is required to be immediately effective in order to begin realizing the savings sought by the Natural Gas Aggregation Program. This Ordinance shall be in full force and effect immediately upon its adoption and approval by the City Council.

Passed this 19 day of December, 2013.

  
President of Council

Attest:

  
Clerk of Council

Approved this 19 day of December, 2013.

  
Mayor

Approved as to form:

  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 12-17-13 WAIVE RULES? YES ☒ NO  
FINAL ACTION DATE: 12-19-13 VOTE: ☒ YES ☐ NO

SUSPENSION OF TWO  
READING RULE:

YES	NO
<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"/>
<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"/>

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE

TOTALS

ADOPTION OF  
ORDINANCE:

YES	NO
<u>ABSENT</u>	<input type="checkbox"/>
<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"/>
<u>3</u>	<u>0</u>

ORDINANCE NO. 13-1684

**AN ORDINANCE ACKNOWLEDGING THE AUTHORIZATION ESTABLISHMENT OF A GOVERNMENT AGGREGATION PROGRAM WITH OPT-OUT PROVISIONS PURSUANT TO SECTION 4928 OF THE OHIO REVISED CODE (THE "AGGREGATION PROGRAM") FOR THE RESIDENTS, BUSINESSES AND OTHER ELECTRIC CONSUMERS IN THE CITY OF MOUNT HEALTHY AND DECLARING AN EMERGENCY.**

**WHEREAS**, on November 5, 2013, Mount Healthy residents voted in favor of the City having the authority to aggregate the retail electric loads located in the City and to enter into service agreements to facilitate for those loads the sale and purchase of electricity pursuant to Sections 4928 of the Ohio Revised Code; and

**WHEREAS**, after the passage of the ballot, the City Council held two public hearings as required by Revised Code 4928.20(c) to explain customer rights in an "opt-out" aggregation and to adopt a Plan of Operations and Governance for its electric governmental aggregation program.

**NOW, THEREFORE**, be it ordained by the Council of the City of Mount Healthy, County of Hamilton, State of Ohio:

**Section 1:** That the City Council of Mount Healthy acknowledges the affirmative vote of the electorate on November 5, 2013, thereby granting authority to the City of Mount Healthy to establish an electric aggregation program.

**Section 2:** That this Council hereby adopts the City of Mount Healthy' Plan of Operation and Governance, (attached hereto and incorporated herein by reference as Exhibit A) for the implementation and administration of the City's electric aggregation program in accordance with Revised Code 4928.20(c).

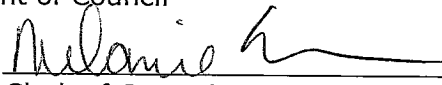
**Section 3:** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and

that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including section 121.22 of the Ohio Revised Code.

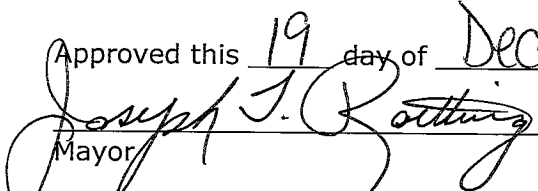
**Section 4:** This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare of the City, and for the further reason that this Ordinance is required to be immediately effective in order to begin realizing the savings sought by the Electric Aggregation Program. This Ordinance shall be in full force and effect immediately upon its adoption and approval by the City Council.

Passed this 19 day of December, 2013.

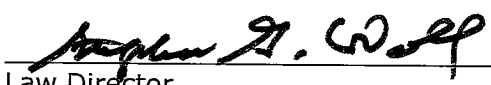
  
\_\_\_\_\_  
President of Council

Attest:   
\_\_\_\_\_  
Clerk of Council

Approved this 19 day of December, 2013.

  
\_\_\_\_\_  
Mayor

Approved as to form:

  
\_\_\_\_\_  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 12-17-13

WAIVE RULES? YES ☒ NO

FINAL ACTION DATE: 12-19-13

VOTE: YES ☒ NO

SUSPENSION OF TWO  
READING RULE:

YES	NO
<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>
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<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE

TOTALS

ADOPTION OF  
ORDINANCE:

YES	NO
<u>ABSENT</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>ABSENT</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>5</u>	<u>0</u>

ORDINANCE NO. 13-1685

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO PERFORM ALL ACTIONS  
NECESSARY TO SUPPORT THE IMPLEMENTATION AND ONGOING  
ADMINISTRATION OF A GOVERNMENTAL ELECTRICITY AGGREGATION PROGRAM  
WITH OPT-OUT PROVISIONS PURSUANT TO SECTION 4928.20, OHIO REVISED  
CODE**

**WHEREAS**, the Ohio Legislature has enacted electric deregulation legislation ("Am. Sub. S.B. No. 3") which authorizes the legislative authorities of cities to aggregate the retail electrical loads located within their jurisdiction and to enter into service agreements to facilitate for those loads the purchase and sale of electricity; and

**WHEREAS**, governmental aggregation provides an opportunity for residential and small business customers collectively to participate in the potential benefits of electricity deregulation through lower electric rates which they would not otherwise be able to have individually; and

**WHEREAS**, the voters of Mount Healthy have passed a ballot initiative authorizing the City to take all steps needed to implement an Electric Aggregation Program; and

**WHEREAS**, the City of Mount Healthy will be soliciting electric supply offers through the efforts of its consultant, Independent Energy Consultants, Inc., to serve its Electric Aggregation Program.

**NOW, THEREFORE**, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MOUNT HEALTHY, COUNTY OF HAMILTON, STATE OF OHIO:

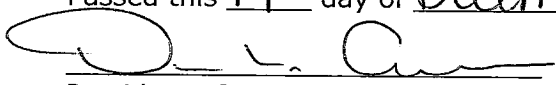
**Section 1:** That the City Manager of Mount Healthy is hereby authorized to perform all actions necessary to support the implementation and ongoing administration of a

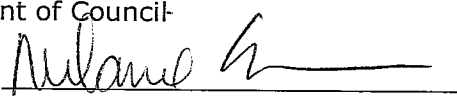
governmental aggregation program including entering into an electric supply service agreement with a PUCO certified supplier to facilitate the sale and purchase of electricity to consumers in the City's Opt-Out Program.

**Section 2:** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**Section 3.** That this Ordinance shall be in full force and effect from and after the first date provided by law.

Passed this 19 day of December, 2013.

  
President of Council

Attest:   
Clerk of Council

Approved this 19 day of December, 2013.

  
Mayor

Approved as to form:

  
Law Director

REQUESTED BY: CITY MANAGER, BILL KOCHER

DATE OF FIRST READING: 12-17-13 WAIVE RULES?        YES ✓ NO  
FINAL ACTION DATE: 12-19-13 VOTE: ✓ YES        NO

SUSPENSION OF TWO  
READING RULE:

YES	NO
<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

ADOPTION OF  
ORDINANCE:

YES	NO
<u>ABSENT</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>ABSENT</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>5</u>	<u>0</u>

ORDINANCE NO. 13-1686

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO PERFORM ALL ACTIONS  
NECESSARY TO SUPPORT THE IMPLEMENTATION AND ONGOING  
ADMINISTRATION OF A GOVERNMENTAL NATURAL GAS AGGREGATION PROGRAM  
WITH OPT-OUT PROVISIONS PURSUANT TO SECTION 4929.26, OHIO REVISED  
CODE**

**WHEREAS**, the Ohio Legislature has enacted natural gas deregulation legislation ("H.B. No. 9") which authorizes the legislative authorities of cities to aggregate the retail natural gas loads located within their jurisdiction and to enter into service agreements to facilitate for those loads the purchase and sale of natural gas; and

**WHEREAS**, governmental aggregation provides an opportunity for residential and small business customers collectively to participate in the potential benefits of natural gas deregulation through lower natural gas rates which they would not otherwise be able to have individually; and

**WHEREAS**, the voters of Mount Healthy have passed a ballot initiative authorizing the City to take all steps needed to implement a Natural Gas Aggregation Program; and

**WHEREAS**, the City of Mount Healthy will be soliciting natural gas supply offers through the efforts of its consultant, Independent Energy Consultants, Inc., to serve its Natural Gas Aggregation Program.

**NOW, THEREFORE**, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MOUNT HEALTHY, COUNTY OF HAMILTON, STATE OF OHIO:

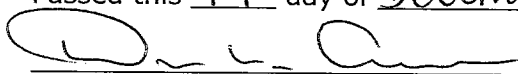
**Section 1:** That the City Manager of Mount Healthy is hereby authorized to perform all actions necessary to support the implementation and ongoing administration of a governmental aggregation program including entering into a natural gas supply service


agreement with a PUCO certified supplier to facilitate the sale and purchase of natural gas to consumers in the City's Opt-Out Program.

**Section 2:** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

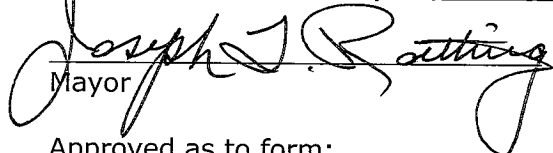
**Section 3.** That this Ordinance shall be in full force and effect from and after the first date provided by law.

Passed this 19 day of December, 2013.

  
President of Council

Attest:   
Clerk of Council

Approved this 19 day of December, 2013.

  
Mayor

Approved as to form:

  
Law Director





## EXHIBIT A

Full-time Employees  
City of Mt. Healthy

Title	2014		Exceptions
	Hrly	Bi-weekly	
City Manager		3,985	4 wks vacation - 100 per month gas
Police Chief		3,095	\$600 clothing allowance
Director Streets	25.90		Interim
Park Director		2,137	5 weeks vacation
Tax Commissioner			Eliminated Position in 2013
Fire Chief		1,846	
Police Clerk	16.31		
Asst Finance	21.58		Position and Salary established 11-13
Administrative Liaison	19.33		Position and Salary established 11-13

REQUESTED BY: Joe Roetting, Mayor

DATE OF FIRST READING: 12-17-13

WAIVE RULES? YES ☒ NO

FINAL ACTION DATE: 12-19-13

VOTE: YES ☒ NO

SUSPENSION OF THREE  
READING RULE:

YES NO

<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>
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<u>      </u>	<u>      </u>

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE

TOTALS

ADOPTION OF  
ORDINANCE:

YES NO

<u>ABSENT</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>ABSENT</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>✓</u>	<u>      </u>
<u>5</u>	<u>0</u>

ORDINANCE NO. 13-1688

**AN ORDINANCE TO SET COMPENSATION FOR CERTAIN APPOINTED  
OFFICIALS OF THE CITY OF MT. HEALTHY**

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

Section 1. That the compensation for certain appointed officials of the City of Mt.  
Healthy beginning January 1, 2014 shall be as set out in Exhibit A, hereof,

Section 2. This ordinance shall be in full force and effect from and after the first day  
permitted by law.

Passed this 19 day of December, 2013.

[Signature]

President of Council

Attest: [Signature]

Clerk of Council

Approved this 19 day of December, 2013.

[Signature]  
Mayor

Approved as to form:

[Signature]  
Law Director

## EXHIBIT A

### Appointed Officials

TITLE	2014 Annual
Clerk of Council	2,265
Magistrate	7,501
Finance Director	18,354
Prosecutor	6,501

ORDINANCE NO. 13-1689

## ANNUAL APPROPRIATION ORDINANCE

(Revised Code Sec. 8708.36)

AN ORDINANCE to make appropriations for current expenses and other expenditures of the City of Mt Healthy, State of Ohio, during the fiscal year ending December 31, 2014.

Sec. 1. Be it ordained by the Council of the City of Mt Healthy, State of Ohio, that to provide for the current expenses and other expenditures of the City of Mt Healthy during the fiscal year ending December 31, 2014, the following sums be and they are hereby set aside and appropriated, as follows, viz:

Sec. 2 That there be appropriated from the GENERAL FUND

**GENERAL GOVERNMENTAL SERVICES (PROGRAM CODE: 70)****EXECUTIVE AND ADMINISTRATIVE (Sub-Program Code: 71)**

Trans-  
action  
Class:

## MAYOR

210 Personal Services.....	\$	<u>15,547</u>
240 Supplies and Materials.....	\$	<u>2,350</u>
250 Capital Outlay.....	\$	<u>-</u>
Other.....	\$	<u>2,600</u>
Total For Mayor.....	\$	<u>20,497</u>

## AUDITOR/DIRECTOR OF FINANCE

210 Personal Services.....	\$	<u>76,960</u>
240 Supplies and Materials.....	\$	<u>24,493</u>
250 Capital Outlay.....	\$	<u>-</u>
Other.....	\$	<u>100</u>
Total For Auditor/Director of Finance.....	\$	<u>101,553</u>

## TREASURER

210 Personal Services.....	\$	<u>-</u>
240 Supplies and Materials.....	\$	<u>-</u>
250 Capital Outlay.....	\$	<u>-</u>
Other.....	\$	<u>-</u>
Total For Treasurer.....	\$	<u>-</u>

## SOLICITOR/LAW DIRECTOR

210 Personal Services.....	\$	<u>31,617</u>
240 Supplies and Materials.....	\$	<u>23,755</u>
250 Capital Outlay.....	\$	<u>-</u>
Other.....	\$	<u>-</u>
Total For Solicitor/Law Director.....	\$	<u>55,372</u>

Trans-  
action  
Class:

## CIVIL SERVICE COMMISSION

210 Personal Services.....	\$	_____
240 Supplies and Materials.....	\$	_____
250 Capital Outlay.....	\$	_____
Other.....	\$	_____
Total For Civil Service Commission.....	\$	_____ -

## ELECTIONS

210 Personal Services.....	\$	_____
240 Supplies and Materials.....	\$	_____
250 Capital Outlay.....	\$	_____
Other.....	\$	_____
Total For Elections.....	\$	_____ -

**Safety Service Director.....** (Dept. or Office) (Sub-Program Code: 71)

210 Personal Services.....	\$	234,504
240 Supplies and Materials.....	\$	92,749
250 Capital Outlay.....	\$	-
Other.....	\$	1,200
Total For <b>Safety Service Director</b> .....	\$	328,453

**Tax Commissioner.....** (Dept. or Office) (Sub-Program Code: 71)

210 Personal Services.....	\$	-
240 Supplies and Materials.....	\$	81,000
250 Capital Outlay.....	\$	-
Other.....	\$	-
Total For <b>Tax Commissioner</b> .....	\$	81,000

**Total Transfers from General Fund (see page 40).....** (Dept. or Office) (Sub-Program Code: 71)

210 Personal Services.....	\$	-
240 Supplies and Materials.....	\$	-
250 Capital Outlay.....	\$	-
Other.....	\$	295,650
Total For <b>Total Transfers from General Fund</b> .....	\$	295,650

**Grants.....** (Dept. or Office) (Sub-Program Code: 71)

210 Personal Services.....	\$	-
240 Supplies and Materials.....	\$	-
250 Capital Outlay.....	\$	-
Other.....	\$	-
Total For <b>Grants</b> .....	\$	- (line item 700-7018)

Total For Executive and Administrative.....	\$	882,525
(Sub-Program Code: 71)		

Trans-  
action

Class:

**LEGISLATIVE (Sub-Program CODE: 72)****COUNCIL**

210 Personal Services.....	\$	<u>38,304</u>
240 Supplies and Materials.....	\$	<u>750</u>
250 Capital Outlay.....	\$	<u>-</u>
Other.....	\$	<u>100</u>
Total For Council.....	\$	<u>39,154</u>

**CLERK OF COUNCIL***(included in council)*

210 Personal Services.....	\$	<u>          </u>
240 Supplies and Materials.....	\$	<u>          </u>
250 Capital Outlay.....	\$	<u>          </u>
Other.....	\$	<u>          </u>
Total For Clerk of Council.....	\$	<u>-</u>

..... (Dept. or Office) (Sub-Program Code: 72)

210 Personal Services.....	\$	<u>          </u>
240 Supplies and Materials.....	\$	<u>          </u>
250 Capital Outlay.....	\$	<u>          </u>
Other.....	\$	<u>          </u>
Total For.....	\$	<u>-</u>

Total For Legislative.....	\$	<u>39,154</u>
(Sub-Program Code: 72)		

**JUDICIAL (Sub-Program Code:73)****MUNICIPAL COURT**

210 Personal Services.....	\$	<u>          </u>
240 Supplies and Materials.....	\$	<u>          </u>
250 Capital Outlay.....	\$	<u>          </u>
Other.....	\$	<u>          </u>
Total For Municipal Court.....	\$	<u>-</u>

**CLERK-MUNICIPAL COURT**

210 Personal Services.....	\$	<u>          </u>
240 Supplies and Materials.....	\$	<u>          </u>
250 Capital Outlay.....	\$	<u>          </u>
Other.....	\$	<u>          </u>
Total For Clerk-Municipal Court.....	\$	<u>-</u>

..... (Dept. or Office) (Sub-Program Code: 73)

210 Personal Services.....	\$	<u>          </u>
240 Supplies and Materials.....	\$	<u>          </u>
250 Capital Outlay.....	\$	<u>          </u>
Other.....	\$	<u>          </u>
Total For.....	\$	<u>-</u>

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 73)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 73)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Judicial..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 73)

Total For General Governmental Services..... \$ 921,679  
 (Program Code: 70)

## SECURITY OF PERSONS AND PROPERTY (PROGRAM CODE:10)

### GENERAL LAW ENFORCEMENT (Sub-Program Code:11) (Police Dept.)

210 Personal Services..... \$ 979,855  
 240 Supplies and Materials..... \$ 245,481  
 250 Capital Outlay..... \$ 49,000  
 Other..... \$ 5,100  
 Total For General Law Enforcement..... \$ 1,279,436  
 (Sub-Program Code: 11)

### TRAFFIC SAFETY (Sub-Program Code: 12) (Police Dept.)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Traffic Safety..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 12)

Sub-Total For Police Dept..... \$ 1,279,436

### FIRE PREVENTION AND CONTROL (Sub-Program Code:13)

(Fire Department)

210 Personal Services..... \$ \_\_\_\_\_ -  
 240 Supplies and Materials..... \$ \_\_\_\_\_ -  
 250 Capital Outlay..... \$ \_\_\_\_\_ -  
 Other..... \$ \_\_\_\_\_ -  
 Total For Fire Prevention and Control..... \$ \_\_\_\_\_ -  
 (Sub-Program Code:13)



Trans-  
action  
Class:

**CIVIL DEFENSE (Sub-Program Code: 14)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Civil Defense..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 14)

**ADMINISTRATIVE SUPPORT FOR SECURITY OF PERSONS AND PROPERTY****(Sub-Program Code: 15) (Director of Safety, etc.)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Administrative Support..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 15)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Security of Persons and Property..... \$ 1,279,436  
 (Program Code: 10)

**PUBLIC HEALTH SERVICES (PROGRAM CODE:20)****HOSPITAL OPERATION AND MAINTENANCE (Sub-Program Code: 21)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Hospital Operation & Maintenance..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 21)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 21)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 21)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

#### **OUT-PATIENT SERVICES (Sub-Program Code: 21)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Out-Patient Services..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 21)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 21)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 21)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -  
 Total for Out-Patient Services..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 21)

**CONTROL AND PREVENTION OF DISEASE (Sub-Program Code: 22)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Control and Prevention of Disease..... \$ \_\_\_\_\_ -

**AIR POLLUTION CONTROL (Sub-Program Code: 22)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Air Pollution Control..... \$ \_\_\_\_\_ -

**FOOD AND DRUG INSPECTION (Sub-Program Code: 22)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Food and Drug Inspection..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 22)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 22)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 22)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

Total For Control and Prevention of Disease..... \$ \_\_\_\_\_ -

(Sub-Program Code: 22)

### ADMINISTRATIVE SUPPORT FOR PUBLIC HEALTH SERVICES

(Sub-Program Code: 23)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Administrative Support..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 23)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 23)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 23)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

Total For Administrative Support..... \$ \_\_\_\_\_ -  
(Sub-Program Code: 23)

Total For Public Health Services..... \$ \_\_\_\_\_ -  
(Program Code: 20)

Trans-  
action  
Class:

**SOCIAL SERVICES (PROGRAM CODE: 30)**  
**CORRECTIVE INSTITUTIONS (Sub-Program Code: 31)**

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For Corrective Institutions..... \$ \_\_\_\_\_ -

**SUPPORT OF PRISONERS IN FOREIGN INSTITUTIONS (Sub-Program Code: 31)**

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For Support of Prisoners..... \$ \_\_\_\_\_ -

**TRANSPORTATION OF PRISONERS (Sub-Program Code: 31)**

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For Transportation of Prisoners..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 31)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

Total for Corrective Institutions..... \$ \_\_\_\_\_ -  
(Sub-Program Code: 31)

**JOB RETRAINING AND MANPOWER DEVELOPMENT (Sub-Program Code: 32)**

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For Job Retraining and Manpower Development... \$ \_\_\_\_\_ -

**VOCATIONAL EDUCATION AND TRAINING (Sub-Program Code: 32)**

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For Vocational Education and Training..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

**EMPLOYMENT SERVICES (Sub-Program Code: 32)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Employment Services..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 32)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 32)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 32)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 32)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Job Retraining and Manpower Development..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 32)

**ASSISTANCE TO NEEDY (Sub-Program Code: 33)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Assistance to Needy..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 33)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 33)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

Total For Assistance to Needy..... \$ \_\_\_\_\_ -  
(Sub-program Code: 33)

**ADMINISTRATIVE SUPPORT (Sub-Program Code: 34)**

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For Administrative Support..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 34)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 34)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

Total For Administrative Support..... \$ \_\_\_\_\_ -  
(Sub-Program Code: 34)

Total For Social Services..... \$ \_\_\_\_\_ -  
(Program Code: 30)

Trans-  
action  
Class:

**LEISURE TIME ACTIVITIES (PROGRAM CODE: 40)**  
**PARKS AND PLAYGROUNDS (Sub-Program Code: 41)**

210 Personal Services.....	\$	<u>117,578</u>
240 Supplies and Materials.....	\$	<u>43,448</u>
250 Capital Outlay.....	\$	<u>-</u>
Other.....	\$	<u>-</u>
Total For Parks and Playgrounds.....	\$	<u>161,026</u>

..... (Dept. or Office) (Sub-Program Code: 41)

210 Personal Services.....	\$	<u>                    </u>
240 Supplies and Materials.....	\$	<u>                    </u>
250 Capital Outlay.....	\$	<u>                    </u>
Other.....	\$	<u>                    </u>
Total For.....	\$	<u>-</u>

..... (Dept. or Office) (Sub-Program Code: 41)

210 Personal Services.....	\$	<u>                    </u>
240 Supplies and Materials.....	\$	<u>                    </u>
250 Capital Outlay.....	\$	<u>                    </u>
Other.....	\$	<u>                    </u>
Total For.....	\$	<u>-</u>

..... (Dept. or Office) (Sub-Program Code: 41)

210 Personal Services.....	\$	<u>                    </u>
240 Supplies and Materials.....	\$	<u>                    </u>
250 Capital Outlay.....	\$	<u>                    </u>
Other.....	\$	<u>                    </u>
Total For.....	\$	<u>-</u>

Total For Parks and Playgrounds.....	\$	<u>161,026</u>
(Sub-Program Code: 41)		

**RECREATION PROGRAMS (Sub-Program Code: 42)**

210 Personal Services.....	\$	<u>-</u>
240 Supplies and Materials.....	\$	<u>                    </u>
250 Capital Outlay.....	\$	<u>-</u>
Other.....	\$	<u>-</u>
Total For Recreation Programs.....	\$	<u>-</u>

..... (Dept. or Office) (Sub-Program Code: 42)

210 Personal Services.....	\$	<u>                    </u>
240 Supplies and Materials.....	\$	<u>                    </u>
250 Capital Outlay.....	\$	<u>                    </u>
Other (Debt Repayment).....	\$	<u>                    </u>
Total For.....	\$	<u>-</u>



Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 42)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 42)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Recreation Programs..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 42)

**CULTURAL FACILITIES AND ACTIVITIES (Sub-Program Code: 43)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Cultural Facilities and Activities..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 43)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 43)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 43)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

Total For Cultural Facilities and Activities..... \$ \_\_\_\_\_ -  
(Sub-Program Code: 43)

### ADMINISTRATIVE SUPPORT FOR LEISURE TIME ACTIVITIES

(Sub-Program Code: 44) (Recreation Dept. Park Board, etc.)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Administrative Support..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 44)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 44)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 44)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

Total For Administrative Support..... \$ \_\_\_\_\_ -  
(Sub-Program Code: 44)

Total For Leisure Time Activities..... \$ 161,026  
(Program Code: 40)

Trans-  
action  
Class:

**COMMUNITY ENVIRONMENT (PROGRAM CODE: 50)**

**LAND USE PLANNING (Sub-Program Code: 51)**

210 Personal Services.....	\$	_____
240 Supplies and Materials.....	\$	_____
250 Capital Outlay.....	\$	_____
Other.....	\$	_____
Total For Land Use Planning.....	\$	_____ -

**PLANNING COMMISSION (Sub-Program Code: 51)**

210 Personal Services.....	\$	_____
240 Supplies and Materials.....	\$	_____
250 Capital Outlay.....	\$	_____
Other.....	\$	_____
Total For Planning Commission.....	\$	_____ -

**ZONING BOARD (Sub-Program Code: 51)**

210 Personal Services.....	\$	_____
240 Supplies and Materials.....	\$	_____
250 Capital Outlay.....	\$	_____
Other.....	\$	_____
Total For Zoning Board.....	\$	_____ -

**Community Environment.....** (Dept. or Office) (Sub-Program Code: 51)

210 Personal Services.....	\$	25,700
240 Supplies and Materials.....	\$	76,543
250 Capital Outlay.....	\$	-
Other.....	\$	1,000
Total For <b>Community Environment</b> .....	\$	103,243

..... (Dept. or Office) (Sub-Program Code: 51)

210 Personal Services.....	\$	_____
240 Supplies and Materials.....	\$	_____
250 Capital Outlay.....	\$	_____
Other.....	\$	_____
Total For.....	\$	_____ -

**Basic Utilities.....** (Dept. or Office) (Sub-Program Code: 51)

210 Personal Services.....	\$	-
240 Supplies and Materials.....	\$	122,900
250 Capital Outlay.....	\$	-
Other.....	\$	-
Total For <b>Basic Utilities</b> .....	\$	122,900

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 51)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

Total For Land Use Planning..... \$ 226,143  
(Sub-Program Code: 51)

#### **BUILDING AND OCCUPANCY STANDARDS (Sub-Program Code: 52)**

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Building and Occupancy Standards..... \$ \_\_\_\_\_ -

#### **BUILDING INSPECTION (Sub-Program Code: 52)**

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Building Inspection..... \$ \_\_\_\_\_ -

#### **BOILER INSPECTION (Sub-Program Code: 52)**

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Boiler Inspection..... \$ \_\_\_\_\_ -

#### **ELEVATOR INSPECTION (Sub-Program Code: 52)**

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Elevator Inspection..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

**ELECTRICAL INSPECTION (Sub-Program Code: 52)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Electrical Inspection..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 52)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 52)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 52)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 52)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Building and Occupancy Standards..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 52)

**INDUSTRIAL/ECONOMIC DEVELOPMENT (Sub-Program Code: 53)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Industrial/Economic Development..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

**WEIGHTS/MEASURES INSPECTION (Sub-Program Code: 53)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Weights/Measures Inspection..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 53)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 53)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 53)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 53)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Industrial/Economic Development..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 53)

**SEWAGE DISPOSAL (Sub-Program Code: 55)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Sewage Disposal..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

**SEWER CONSTRUCTION (Sub-Program Code: 55)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Sewer Construction..... \$ \_\_\_\_\_ -

**MAINTENANCE OF SEWERS (Sub-Program Code: 55)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Maintenance of Sewers..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 55)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 55)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Sewage Disposal..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 55)

**SOLID WASTE COLLECTION (Sub-Program Code: 56)**

210 Personal Services..... \$ \_\_\_\_\_ -  
 240 Supplies and Materials..... \$ 18,250  
 250 Capital Outlay..... \$ \_\_\_\_\_ -  
 Other (Rumpke Contract)..... \$ 317,367  
 Total For Solid Waste Collection..... \$ 335,617

**SOLID WASTE DISPOSAL (Sub-Program Code: 56)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Solid Waste Disposal..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 56)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

Total For Solid Waste Collection and Disposal..... \$ 335,617  
(Sub-Program Code: 56)

### ADMINISTRATIVE SUPPORT FOR COMMUNITY ENVIRONMENT

(Sub-Program Code 57)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Administrative Support..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 57)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 57)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

Total For Administrative Support..... \$ \_\_\_\_\_ -  
(Sub-Program Code: 57)

Total For Community Environment..... \$ 561,760  
(Program Code: 50)

### TRANSPORTATION FACILITIES (PROGRAM CODE: 60)

#### STREET PAVING (Sub-Program Code: 61)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Street Paving..... \$ \_\_\_\_\_ -



Trans-  
action  
Class:

**STREET CLEANING (Sub-Program Code: 61)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Street Cleaning..... \$ \_\_\_\_\_ -

**SNOW AND ICE REMOVAL (Sub-Program Code: 61)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Snow and Ice Removal..... \$ \_\_\_\_\_ -

**OPENING, GRADING, WIDENING, CURBING STREETS (Sub-Program Code: 61)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Opening, Grading, Widening, Curbing Streets \$ \_\_\_\_\_ -

**STREET LIGHTING (Sub-Program Code: 61)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Street Lighting..... \$ \_\_\_\_\_ -

**ON-STREET PARKING (Sub-Program Code: 61)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For On-Street Parking..... \$ \_\_\_\_\_ -

**OFF-STREET PARKING (Sub-Program Code: 61)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Off-Street Parking..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 61)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 61)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Street Maintenance and Construction..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 61)

### **AIR TRANSPORTATION FACILITIES (Sub-Program Code: 62)**

#### **AIRPORT OPERATION AND MAINTENANCE**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Airport Operation and Maintenance..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 62)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Air Transportation Facilities..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 62)

### **OTHER PORTS AND TERMINALS (Sub-Program Code: 63)**

#### **DOCKS AND WHARVES**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Docks and Wharves..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

**RIVERS AND HARBORS**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Rivers and Harbors..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 63)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 63)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 63)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Other Ports and Terminals..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 63)

**MUNICIPAL TRANSIT SYSTEM (Sub-Program Code: 64)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Municipal Transit System..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 64)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 64)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Municipal Transit System..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 64)

**ADMINISTRATIVE SUPPORT FOR TRANSPORTATION FACILITIES (Sub-Program Code: 65)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Administrative Support..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 65)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 65)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Administrative Support..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 65)

Total For Transportation Facilities..... \$ \_\_\_\_\_ -  
 (Program Code: 60)

Trans-  
action  
Class:

Sec. 3. That there be appropriated from the GENERAL FUND for CONTINGENCIES for purposes not otherwise provided for, to be expended in accordance with the provisions of Sec. 5705.40, R.C., the sum of.....

\$ \_\_\_\_\_

Grand Total GENERAL FUND Appropriation.....

\$ 2,923,901

Sec. 4. That there be appropriated from the STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND (AUTO LICENSE AND GASOLINE TAX)

### TRANSPORTATION FACILITIES (PROGRAM CODE: 60)

#### STREET PAVING (Sub-Program Code: 61)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Street Paving..... \$ \_\_\_\_\_ -

#### STREET REPAIRING (Sub-Program Code: 61)

210 Personal Services..... \$ 167,592 (line item 710-6010)

240 Supplies and Materials..... \$ 87,868

250 Capital Outlay..... \$ 6,000

Other..... \$ \_\_\_\_\_ -

Total For Street Repairing..... \$ 261,460

#### STREET CLEANING (Sub-Program Code: 61)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Street Cleaning..... \$ \_\_\_\_\_ -

#### SNOW AND ICE REMOVAL (Sub-Program Code: 61)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Snow and Ice Removal..... \$ \_\_\_\_\_ - (included in Street Repairing)

#### TRAFFIC LIGHTS (Sub-Program Code: 61)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Traffic Lights..... \$ \_\_\_\_\_ - (included in Street Repairing)

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 61)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

Total For Street Maintenance and Construction..... \$ 261,460

(Sub-Program Code: 61)

Total For Street, Construction, Maintenance and Repair Fund..... \$ 261,460

(Program Code: 60)

Sec. 5. That there be appropriated from the STATE HIGHWAY IMPROVEMENT FUND (7 1/2%  
OF AUTO LICENSE AND GASOLINE TAX)

### TRANSPORTATION FACILITIES (PROGRAM CODE: 60)

#### STREET PAVING (Sub-Program Code: 61)

210 Personal Services..... \$ 13,589

240 Supplies and Materials..... \$ 3,250

250 Capital Outlay..... \$ -

Other..... \$ -

Total For Street Paving..... \$ 16,839 (line item 720-6010)

#### STREET REPAIRING (Sub-Program Code: 61)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Street Repairing..... \$ \_\_\_\_\_ -

#### COMPTON ROAD PROJECTS- 790

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ -

Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 61)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

Total For Street Maintenance and Construction..... \$ 16,839

(Sub-Program Code: 61)

Total For State Highway Improvement Fund..... \$ 16,839

(Program Code: 60)

Trans-  
action  
Class:

Sec. 6. That there be appropriated from the CEMETERY FUND

**PUBLIC HEALTH SERVICES (PROGRAM CODE: 20)**  
**CEMETERY OPERATION AND MAINTENANCE**

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For Cemetery Operation and Maintenance..... \$ \_\_\_\_\_ -

..... (Cemeteries)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Cemeteries)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

Total For Cemetery Fund..... \$ \_\_\_\_\_ -  
(Program Code: 20)

Sec. 7. That there be appropriated from the HOSPITAL FUND

**PUBLIC HEALTH SERVICES (PROGRAM CODE: 20)**  
**HOSPITAL OPERATION AND MAINTENANCE (Sub-Program Code: 21)**

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For Hospital Operation and Maintenance..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: 21)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: 21)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

Total Hospital..... \$ \_\_\_\_\_ -

(Sub-Program Code: 21)

Total Hospital Fund..... \$ \_\_\_\_\_ -

(Program Code: 20)

Sec. 8. That there be appropriated from the ..... FUND

Insert Title of Fund

..... (PROGRAM CODE: .....)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

Total For..... FUND ..... \$ \_\_\_\_\_ -  
(Program Code: ....)



Trans-  
action  
Class:

Sec. 9. That there be appropriated from the ..... FUND  
Insert Title of Fund

..... (PROGRAM CODE: .....)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

Total For..... FUND ..... \$ \_\_\_\_\_ -  
(Program Code: ....)

Sec. 10. That there be appropriated from the ..... FUND  
Insert Title of Fund

..... (PROGRAM CODE: .....)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

Total For..... FUND ..... \$ \_\_\_\_\_ -  
(Program Code: ....)

Sec. 11. That there be appropriated from the ..... FUND  
Insert Title of Fund

..... (PROGRAM CODE: .....)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
250 Capital Outlay..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For..... FUND ..... \$ \_\_\_\_\_ -  
 (Program Code: ....)

Sec. 12. That there be appropriated from the ELECTRIC (LIGHT) (REVENUE) FUND

**COMMUNITY ENVIRONMENT (PROGRAM CODE: 50)**

**ELECTRIC POWER SERVICE OPERATION (Sub-Program Code: 55)**

**MANUFACTURE OF ELECTRICITY**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Manufacture..... \$ \_\_\_\_\_ -

**DISTRIBUTION OF ELECTRICITY**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Distribution..... \$ \_\_\_\_\_ -

..... (Dept. or Office)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -

Total For Electric Power Service Operation..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 55)

**ADMINISTRATION - ELECTRIC POWER SERVICE (Sub-Program Code: 57)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 260 Debt Service..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Administration -Electric Power Service..... \$ \_\_\_\_\_  
 (Sub-Program Code: 57)

Total for Electric (Light) (Revenue) Fund..... \$ \_\_\_\_\_ -  
 (Program Code: 50)

Sec. 13. That there be appropriated from the WATER (REVENUE) FUND

**COMMUNITY ENVIRONMENT (PROGRAM CODE: 50)**

**WATER SYSTEM OPERATIONS (Sub-Program Code: 53)**

**WATER SUPPLY**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Water Supply..... \$ \_\_\_\_\_ -

**WATER FILTRATION**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Water Filtration..... \$ \_\_\_\_\_ -

**WATER PUMPING**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Water Pumping..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

**WATER DISTRIBUTION**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Water Distribution..... \$ \_\_\_\_\_ -  
 Total For Water System Operation..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 55)

**ADMINISTRATION - WATER (Sub-Program Code: 57)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 260 Debt Service..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Administration - Water..... \$ \_\_\_\_\_ -  
 ..... (Dept. or Office) (Sub-Program Code: 57)

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For..... \$ \_\_\_\_\_ -  
 Total For Administration - Water..... \$ \_\_\_\_\_ -  
 (Sub-Program Code: 57)  
 Total For Water (Revenue) Fund..... \$ \_\_\_\_\_ -  
 (Program Code: 50)

Sec. 14. That there be appropriated from the SEWER (REVENUE) FUND

**COMMUNITY ENVIRONMENT (PROGRAM CODE: 50)****SEWAGE DISPOSAL (Sub-Program Code: 55)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Sewage Disposal..... \$ \_\_\_\_\_ -

**SEWER MAINTENANCE (Sub-Program Code: 55)**

210 Personal Services..... \$ \_\_\_\_\_  
 240 Supplies and Materials..... \$ \_\_\_\_\_  
 250 Capital Outlay..... \$ \_\_\_\_\_  
 Other..... \$ \_\_\_\_\_  
 Total For Sewer Maintenance..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

**SEWER CONSTRUCTION (Sub-Program Code: 55)**

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Sewer Construction..... \$ \_\_\_\_\_ -

Total For Sewage..... \$ \_\_\_\_\_ -

(Sub-Program Code: 55)

**ADMINISTRATION - SEWAGE (Sub-Program Code: 57)**

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

260 Debt Service..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For Administration - Sewage..... \$ \_\_\_\_\_ -

(Sub-Program Code: 57)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

(Sub-Program Code: ....)

Total For Sewer (Revenue) Fund..... \$ \_\_\_\_\_ -

(Program Code: 50)

Sec. 15. That there be appropriated from the ..... FUND

..... (PROGRAM CODE: .....)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

(Sub-Program Code: ....)

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_  
(Sub-Program Code: ....)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

260 Debt Service..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_  
(Sub-Program Code: ....)

Total For.....FUND..... \$ \_\_\_\_\_  
(Program Code: ....)

Sec. 16. That there be appropriated from the.....FUND

..... (PROGRAM CODE: .....)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_  
(Sub-Program Code: ...)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_  
(Sub-Program Code: ...)

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

260 Debt Service..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

(Sub-Program Code: ....)

Total For..... FUND..... \$ \_\_\_\_\_ -

(Program Code: ....)

Sec. 17. That there be appropriated from the..... FUND

..... (PROGRAM CODE: .....)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

(Sub-Program Code: ...)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

(Sub-Program Code: ...)

..... (Dept. or Office) (Sub-Program Code: ....)

210 Personal Services..... \$ \_\_\_\_\_

240 Supplies and Materials..... \$ \_\_\_\_\_

250 Capital Outlay..... \$ \_\_\_\_\_

260 Debt Service..... \$ \_\_\_\_\_

Other..... \$ \_\_\_\_\_

Total For..... \$ \_\_\_\_\_ -

(Sub-Program Code: ...)

Total For..... FUND..... \$ \_\_\_\_\_ -

(Program Code: ....)



Trans-  
action  
Class:

Sec. 18. That there be appropriated from the FIREMAN'S RELIEF AND PENSION FUND  
(Program Code: 10) (Sub-Program Code: 13)

210 Personal Services..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For Fireman's Relief and Pension Fund..... \$ \_\_\_\_\_  
(Program Code: 10)

Sec. 19. That there be appropriated from the POLICEMAN'S RELIEF AND PENSION FUND  
(Program Code: 10) (Sub-Program Code: 11)

210 Personal Services..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For Policeman's Relief and Pension Fund..... \$ \_\_\_\_\_  
(Program Code: 10)

Sec. 20. That there be appropriated from the SANITARY POLICE PENSION FUND  
(Program Code: 20) (Sub-Program Code: 22)

210 Personal Services..... \$ \_\_\_\_\_  
240 Supplies and Materials..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For Sanitary Police and Pension Fund..... \$ \_\_\_\_\_  
(Program Code: 20)

Sec. 21. That there be appropriated from the.....FUND

210 Personal Services..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For.....FUND..... \$ \_\_\_\_\_

Sec. 22. That there be appropriated from the.....FUND

210 Personal Services..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For.....FUND..... \$ \_\_\_\_\_

Sec. 23. That there be appropriated from the GENERAL BOND RETIREMENT FUND

210 Personal Services..... \$ \_\_\_\_\_  
260 Payment of Principal..... \$ \_\_\_\_\_  
260 Payment of Interest..... \$ \_\_\_\_\_  
Other..... \$ \_\_\_\_\_  
Total For General Bond Retirement Fund..... \$ \_\_\_\_\_

Sec. 24. That there be appropriated from the SPECIAL ASSESSMENT BOND RETIREMENT FUND

260 Payment of Principal..... \$ \_\_\_\_\_  
260 Payment of Interest..... \$ \_\_\_\_\_  
Total For Special Assessment Bond Retirement Fund..... \$ \_\_\_\_\_

ADDITIONAL FUNDS

Sec. .... That there be appropriated from the.....FUND

Trans-  
action  
Class:

..... (PROGRAM CODE: .....)

..... (Dept. or Office) (Sub-Program Code: ....)

.....	\$	_____
.....	\$	_____
.....	\$	_____
.....	\$	_____

Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

.....	\$	_____
.....	\$	_____
.....	\$	_____
.....	\$	_____

Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

.....	\$	_____
.....	\$	_____
.....	\$	_____
.....	\$	_____

Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

.....	\$	_____
.....	\$	_____
.....	\$	_____
.....	\$	_____

Total For..... \$ \_\_\_\_\_ -

..... (Dept. or Office) (Sub-Program Code: ....)

.....	\$	_____
.....	\$	_____
.....	\$	_____
.....	\$	_____

Total For..... \$ \_\_\_\_\_ -

Trans-  
action  
Class:

..... (Dept. or Office) (Sub-Program Code: ....)

.....	.....	\$	_____
.....	.....	\$	_____
.....	.....	\$	_____
.....	.....	\$	_____

Total For..... \$ \_\_\_\_\_ -

Total For.....FUND..... \$ \_\_\_\_\_ -  
(Program Code: ....)

# RECAPITULATION OF APPROPRIATIONS AND FUNDS GENERAL

Mayor.....	\$	20,497
Auditor/Director of Finance.....	\$	101,553
Treasurer.....	\$	-
Solicitor/Law Director.....	\$	55,372
Civil Service Commission.....	\$	-
Elections.....	\$	-
Council.....	\$	39,154
Clerk of Council (included in Council).....	\$	-
Municipal Court.....	\$	-
Clerk of Municipal Court.....	\$	-
Police Department - Law Enforcement.....	\$	1,279,436
Police Department - Traffic Safety.....	\$	-
Fire Department.....	\$	-
Civil Defense.....	\$	-
Safety Administrator Service Director.....	\$	328,453
Hospital Operation and Maintenance Tax Commissioner.....	\$	81,000
Outpatient Services Rollbacks not counted twice.....	\$	-
Control and Prevention of Disease.....	\$	-
Air Pollution Control.....	\$	-
Water Pollution Control.....	\$	-
Food and Drug Inspection.....	\$	-
Public Health Administration.....	\$	-
Corrective Institutions.....	\$	-
Support of Prisoners in Foreign Institutions.....	\$	-
Transportation of Prisoners.....	\$	-
Job Retraining and Manpower Development.....	\$	-
Vocational Education and Training.....	\$	-
Employment Services.....	\$	-
Assistance to Needy.....	\$	-
Social Services Administration.....	\$	-
Parks and Playgrounds.....	\$	161,026
Recreation Programs.....	\$	-
Cultural Facilities and Activities.....	\$	-
Leisure-Time Activities Administration.....	\$	-
Land-Use Planning.....	\$	-
Planning Commission.....	\$	-
Zoning Board.....	\$	-
Building and Occupancy Standards.....	\$	-
Building Inspection.....	\$	-
Boiler Inspection.....	\$	-
Elevator Inspection.....	\$	-
Electrical Inspection.....	\$	-
Industrial/Economic Development.....	\$	-
Weight and Measures Inspection.....	\$	-
Sewage Disposal.....	\$	-
Sewer Construction.....	\$	-
Sewer Maintenance.....	\$	-
Solid Waste Collection.....	\$	335,617
Solid Waste Disposal.....	\$	-
Community Environment-Administration.....	\$	103,243
Street Paving Basic Utilities.....	\$	122,900
Street Repairing Paving.....	\$	-
Street Cleaning.....	\$	-
Snow and Ice Removal.....	\$	-
Opening, Grading, Widening, Curbing Streets.....	\$	-
Street Lighting.....	\$	-
On-Street Parking.....	\$	-
Off-Street Parking.....	\$	-
Airport Operation and Maintenance.....	\$	-
Docks and Wharves Transfers to Debt Service.....	\$	295,650
Rivers and Harbors.....	\$	-
Municipal Transit System Grants.....	\$	-
Transportation - Administration Purchase Vehicles.....	\$	-
Contingencies.....	\$	-
Total General Fund.....	\$	2,923,901

**STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND**

Street Paving.....	\$		
Street Repairing.....	\$		
Street Cleaning.....	\$		
Snow and Ice Removal.....	\$		
Traffic Lights.....	\$		
Total Street Construction, Maintenance & Repair Fund	\$		- See page 25

**STATE HIGHWAY IMPROVEMENT FUND**

Street Paving.....	\$		
Street Repairing.....	\$		
Other.....	\$		
Total State Highway Improvement Fund.....	\$		- See page 26

**CEMETERY FUND SAFETY TAX FUND**

210 Operation and Maintenance Personal Services.....	\$	405,641	
240 Supplies and Materials.....	\$	148,055	
250 Capital Outlay.....	\$	2,500	
Total Cemetery Safety Tax Fu.....	\$	556,196	(line item 730-1020)

**SPECIAL RECREATION FUND**

Other.....	\$	1,000	
Total Special Recreation Fund.....	\$	1,000	(line item 740-3010)

**~~HOSPITAL COMPTON ROAD ESCROW FUND~~ - JEDD CITY PORTION**

Operation and Maintenance.....	\$	14,000	
260 Principal.....	\$	-	
260 Interest.....	\$	-	
Total Hospital Compton Road Escrow Fund.....	\$	14,000	(line item 780-6010)

**CAPITAL IMPROVEMENT PROGRAM (CIP)**

Elizabeth Ave Match.....	\$	-	
CDBG.....	\$	-	
Other.....	\$	39,200	
Total CIP Fund.....	\$	39,200	(line item 775-6010)

**LAW ENFORCEMENT TRUST FUND(CITY PORTION)**

240 Supplies and Materials.....	\$	5,000	(line item 735-1010)
Total LETF Fund.....	\$	5,000	

**SPECIAL FUND "CAP"**

Other.....	\$	-	(line item 745-3020)
Total SPECIAL FUND "CAP" Fund.....	\$	-	

**URBAN TREE COMMISSION**

Other.....	\$	1,000	(line item 750-4010)
Total URBAN TREE COMMISSION Fund.....	\$	1,000	

**LAND BANK**

260 Principal.....	\$	-	800-8010-52650
260 Interest.....	\$	-	800-8010-52651
Other.....	\$		
Total LB Fund.....	\$	-	

**PARK PHASE II NOTE**

260 Principal.....	\$	-	
260 Interest.....	\$	-	
Other.....	\$		800-8010-52642
Total Park Ph2 Fund.....	\$	-	

**POOL CONSOLIDATION DEBT FUND**

260 Principal.....	\$	50,000	800-8010-52630
260 Interest.....	\$	74,900	800-8010-52631
.....	\$		
Total Pool Debt Fund.....	\$	124,900	

**ELECTRIC (LIGHT) (REVENUE) FUND****NSP FUNDS**

Manufacture.....Other.....	\$	-	
Distribution.....	\$		
Administration.....	\$		
.....	\$		
.....	\$		
Total Electric (Light) (Revenue) Fund... NSP FUNDS.....	\$	-	

**WATER (REVENUE) FUND****CMHA BONDS**

Supply.....OTHER.....	\$	-	
Filtration.....	\$		
Pumping.....	\$		
Distribution.....	\$		
Administration.....	\$		
Total Water (Revenue) Fund.....CMHA BONDS.....	\$	-	
.....	\$		
.....	\$		
.....	\$		
Total For.....Fund.....	\$	-	

**CAPITAL PROJECTS**

.....MISC.....	\$	-	
.....	\$		
.....	\$		
.....	\$		
Total For.....Fund.....	\$	-	

**ECONOMIC DEVELOPMENT**

MISC.....	\$	-	
.....	\$		
.....	\$		
.....	\$		
Total For.....Fund.....	\$	-	

# **TAXABLE BONDS-CAP PURCHASES**

## **MISC PROJECTS**

.....	\$	_____	-
.....	\$	_____	
.....	\$	_____	
.....	\$	_____	
Total For.....Fund.....	\$	_____	-

## **FIREMAN'S RELIEF AND PENSION FUND**

Total Fireman's Relief and Pension Fund.....	\$	_____
--	----	-------

## **POLICEMAN'S RELIEF AND PENSION FUND**

Total Policeman's Relief and Pension Fund.....	\$	_____
--	----	-------

## **SANITARY POLICE PENSION FUND**

Total Sanitary Police Pension Fund.....	\$	_____
---	----	-------

.....FUND	
Total For.....Fund.....	\$

.....FUND	
Total For.....Fund.....	\$

## **GENERAL BOND RETIREMENT FUND**

Total General Bond Retirement Fund.....	\$	_____
---	----	-------

## **SPECIAL ASSESSMENT BOND RETIREMENT FUND**

Total Special Assessment Bond Retirement Fund.....	\$	_____
--	----	-------

.....FUND	
Total For.....Fund.....	\$

.....FUND	
Total For.....Fund.....	\$

GRAND TOTAL APPROPRIATIONS.....	\$	3,943,496
---------------------------------	----	-----------

Sec. 25. And the City Auditor is hereby authorized to draw his warrants on the City Treasurer for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefor, approved by the board or officers authorized by law to approve the same or an ordinance or resolution of council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except the persons employed by authority of and in accordance with law or ordinance. Provided, further, that the appropriation for Contingencies can only be expended upon approval of a two-thirds vote of Council for items of expense constituting a legal obligation against the city, and for the purposes other than those covered by the other specific appropriations herein made.

Sec. 26. This ordinance shall take effect at the earliest period allowed by law.

Passed... December 19 2013

Attest: Melanie H \_\_\_\_\_

Clerk

President of Council

Approved by

Approved by.....

Joseph L. Lopez  
Tommy M. Lopez  
James D. Mody  
 Finance Committee

**SUMMARY OF APPROPRIATIONS BY FUND AND PROGRAM**

FUND TITLE	PROGRAMS							FUND TOTAL
	10-Security of Persons and Property	20 - Public Health Services	30 - Social Services	40 - Leisure Time Activities	50 - Community Environment	60 - Transportation	70 - General Government	
General	\$ 1,279,436	\$ -	\$ -	\$ 161,026	\$ 561,760	\$ -	\$ 921,679	\$ 2,923,901
Street Construction								\$ -
Maintenance & Repair						\$ 261,460		\$ 261,460
State Highway Improvement						\$ 16,839		\$ 16,839
Cemetery		\$ -						\$ -
Hospital		\$ -						\$ -
Safety Tax	\$ 556,196							\$ 556,196
Law Enforcement Trust fund	\$ 5,000							\$ 5,000
Debt Service							\$ 124,900	\$ 124,900
Escrow- JEDD						\$ 14,000		\$ 14,000
Electric Light Special Recreation				\$ 1,000				\$ 1,000
Water Revenue					\$ -			\$ -
Sewer Revenue					\$ -			\$ -
CIP						\$ 39,200		\$ 39,200
Special Fund "CAP" 745				\$ -				\$ -
Urban Tree Commission 750					\$ 1,000			\$ 1,000
CAPITAL PROJECTS -810							\$ -	\$ -
ECONOMIC DEVELOP-820							\$ -	\$ -
NSP GRANTS - 825							\$ -	\$ -
Fireman-Relief & Pension-fund							\$ -	\$ -
Taxable Bonds-830	\$ -						\$ -	\$ -
CMHA BONDS - 835							\$ -	\$ -
Police Relief & Pension Fund	\$ -	\$ -						\$ -
Program Total	\$ 1,840,632	\$ -	\$ -	\$ 162,026	\$ 562,760	\$ 331,499	\$ 1,046,579	\$ 3,943,496
General Bond Retirement Fund	\$ -							
Special Assessment Bond Retirement Fund	\$ -							

\$ 3,818,844

\$ 124,652



REQUESTED BY: Jill Claire, Auditor

DATE OF FIRST READING: 12-17-13

WAIVE RULES?        YES ✓ NO

FINAL ACTION DATE: 12-19-13

VOTE: ✓ YES        NO

SUSPENSION OF TWO  
READING RULE:                     

ADOPTION OF  
ORDINANCE:                     

YES NO  
               
               
               
               
               
               
               
               
             

DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

YES NO  
ABSENT         
✓         
✓         
ABSENT         
✓         
✓         
✓         
5 0

ORDINANCE NO. 13-1690

AN ORDINANCE AMENDING THE 2013 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 2013 appropriations be amended in the amounts shown below:

Revenue:

Account Line #	Description	Current Budget	New Budget	Amount of change +/-
700-1010-41421	INVOICE REIMBURSEMENT	7,834	16,054	8,220
750-4010-41420	MISCEL INCOME	1,087	1,500	413

*All revenue to be certified to the county.*

Expenses:

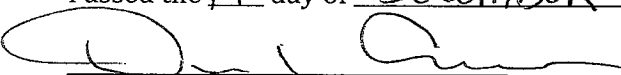
Account Line#	Description	Current Budget	New Budget	Amount of change +/-
700-1010-52706	REIMBURSED INVOICES	9,421	17,641	8220
700-4010-52606	PROPERTY ACQUISTION	4,270	9,270	5,000
700-4010-52715	COMMUNITY DEVELOPMENT	7,626	12,626	5,000
700-5010-52371	BANK CHARGES	3,400	4,400	1,000
700-7002-52100	SALARIES	48,028	50,528	2,500
700-7002-52150	BENEFITS	19,306	22,606	3,300
700-7002-52710	GAAP CONVERSION	6,839	7,839	1,000
700-7004-52322	BUILDING IMPROV/REPAIRS	48,942	58,942	10,000
700-7004-52510	PURCHASE OF COMPUTER EQUIP	0	1,000	1,000
700-7011-52100	SALARIES	32,705	32,805	100
700-7011-52150	BENEFITS	4,500	4,600	100


700-9027-52719	TREE REPLACEMENT	1,087	1,500	413
800-8010-52610	PRINCIPAL-BUILDING	1,435	0	<1,435>
800-8010-52611	INTEREST-BUILDING	297	0	<297>
800-8010-52650	LAND BANK LOAN PRINCIPAL	2,498	0	<2,498>
800-8010-52651	LAND BANK LOAN INTEREST	296	0	<296>

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.

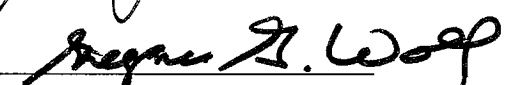
Passed the 19 day of December, 2013.

  
President of Council

Attest:   
Clerk of Council

Approved this 19 day of December, 2013.

  
Mayor

Approved as to form: 

Law Director

REQUESTED BY: Jill Claire, Auditor

DATE OF FIRST READING: 12-17-13

FINAL ACTION DATE: 12-19-13

WAIVE RULES? YES ☒ YES ☐ NO

VOTE: ☒ YES ☐ NO

SUSPENSION OF TWO  
READING RULE: \_\_\_\_\_

ADOPTION OF  
ORDINANCE: \_\_\_\_\_

YES NO

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
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DENISE LINGO  
JAMES WOLF  
JENNIFER MOODY  
ROSS BITTNER  
GERALDINE BRANDY  
ROBERT PARSONS  
JEANNE GEORGE  
TOTALS

YES NO

~~ABSENT~~  
☒ ☐  
☒ ☐  
~~ABSENT~~  
☒ ☐  
☒ ☐  
☒ ☐  
5 0

ORDINANCE NO. 13-1691

AN ORDINANCE TO TRANSFER FUNDS FROM THE GENERAL FUND  
TO OTHER FUNDS COVERING BUDGETED EXPENDITURES  
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 revenues from the general fund in the amount of \$1,500.00 is to be  
transferred to the funds listed below:

From	Description	To	Amount
700-9027-52719	Tree Replacement	750-4010-41420	\$ 1,500.00
	Total		\$ 1,500.00

**Section 2.** 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 19 day of December, 2013.

[Signature]  
President of Council

Attest: [Signature]  
Clerk of Council

Approved this 19 day of December, 2013.

[Signature]  
Mayor

Approved as to form: [Signature]  
Law Director