| REQUESTED BY:                   | Jill Claire, Finance Director   |   |       |
|---------------------------------|---|---|-------|
| DATE OF FIRST READ              | ing: 8-18-2015  | WAIVE RULES?                              | YESNO |
| FINAL ACTION DATE:              | 4-1-2015  | VOTE:                                     | YESNO |
| SUSPENSION OF TWO READING RULE: |   | ADOPTION OF ORDINANCE:                    | 7     |
| YES NO                          | DENISE LINGO JAMES WOLF JENNIFER MOODY GERALDINE BRANDY ROBERT PARSONS JEANNE GEORGE JUDY PETERSEN TOTALS | YES NO  YES NO  ABSONT  ABSONT  ABSONT  O |       |
|                                 | ORDINANCE NO.   | 15-1753                                   |       |

## 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 \$389,650.00 is to be transferred to the funds listed below:

| <u>From</u>    | Description                   | То             | Amount        |
|----------------|-------------------------------|----------------|---------------|
| 700-9027-52652 | 200 <sup>th</sup> Celebration | 988-3010-41420 | \$ 5,000.00   |
| 700-9027-52719 | Tree Replacement              | 750-4010-41420 | \$ 750.00     |
| 700-9027-52900 | Pool/Park Pmt                 | 800-7035-41593 | \$ 133,900.00 |
| 700-9027-52903 | Fire Dept                     | 730-1020-41595 | \$ 250,000.00 |
|                | Total                         |                | \$ 389,650.00 |

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

Passed the \_

\_day of \_

.2015 ر

President of Council

Attest

Clerk of Council

Page 1 of 2

Approved this day of Slokmble, 2015.

Mayof Mayof

Approved as to form:

Law Director