

REQUESTED BY: Scott Bauer, City Manager

DATE OF FIRST READING: 12/20/2022 WAIVE RULES? YES NO

FINAL ACTION DATE: 12/20/2022 VOTE: YES NO

SUSPENSION OF TWO READING RULE:

ADOPTION OF ORDINANCE:

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

DENISE LINGO
 ROBERT PARSONS
 JOE ROETTING
 KISHA DOSA
 CORDEL GEORGE
 PAUL YOUNG III
 PEGGY RISSEL

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

TOTALS

ORDINANCE NO. **22-2005**

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

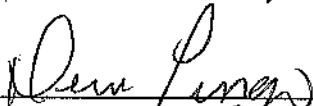
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MT. HEALTHY, OHIO, STATE OF OHIO

Section 1. That revenues from the general fund in the amount of \$357,102.66 is to be transferred to the funds listed below:

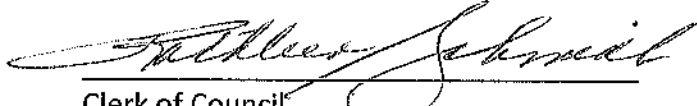
From	Description	To	Amount
700-9027-52719	Tree Replacement	750-4010-41420	\$ 1,500.00
700-9027-52900	Pool/Park Payment	800-7035-41593	\$ 126,000.00
700-9027-52650	Bond Payment	820-8030-41421	\$ 64,101.66
775-6010-52797	Misc Street Project	785-6010-41590	\$ 165,501.00
	Total		\$ 357,102.66

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

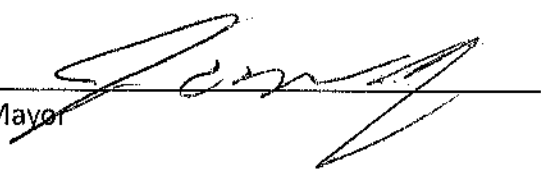
Passed the 20th day of December, 2022.


President of Council Rep Term, DENISE LINGO

Attest:


Clerk of Council

Approved this 20th day of December, 2022.


Mayor