

REQUESTED BY: CITY MANAGER, SCOTT BAUER

DATE OF FIRST READING: 12/19/23 WAIVE RULES? YES NO
 FINAL ACTION DATE: 12/19/23 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"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>ABSENT</u>	<u>ABSENT</u>
<u>0</u>	<u>0</u>

DENISE LINGO
 ROBERT PARSONS
 JOE ROETTING
 KISHA DOSA
 CORDEL GEORGE
 PAUL YOUNG III
 PEGGY RISSEL
 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"/>
<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"/>
<u>ABSENT</u>	<u>ABSENT</u>
<u>0</u>	<u>0</u>

ORDINANCE NO. 23-2035

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 \$1,170,643.00 is to be transferred to the funds listed below:

From	Description	To	Amount
700-9027-52719	Tree Replacement	750-4010-41420	\$1,500.00
700-9027-52900	Pool/Park Payment	800-7035-41593	\$132,500.00
700-9027-52650	Bond Payment	820-8030-41421	\$66,643.00
700-9027-52898	Road Projects	775-6010-41421	\$460,000.00
700-9027-52891	Economic Development	820-8030-41421	\$510,000.00
Total			\$1,170,643.00

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 December, 2023.

Ron Better

President of Council

Attest: William Schmidt

Clerk of Council

Approved this 19 day of December, 2023.

[Signature]

Mayor