

ORDINANCE NO. 2009-19

PROVIDING FOR THE TRANSFER OF FUNDS AND
AMENDMENTS WITHIN THE ANNUAL APPROPRIATION
ORDINANCE NO. 2009-3 FOR THE YEAR 2009 (AS
SHOWN ON ATTACHMENT); AND DECLARING AN
EMERGENCY

Be it ordained by the Council of the City of Blue Ash, Ohio, not less than five (5) members thereof concurring, that the transfers of funds and amendments as itemized on the attachment hereto be made within the Annual Appropriation Ordinance No. 2009-3.

SECTION I.

The City Manager is hereby authorized to incur obligations against the transfers and amendments as itemized on the attachment and to make and approve expenditures therefrom, in accordance with the Charter and ordinances of the City of Blue Ash, Ohio.

SECTION II.

The Treasurer and Deputy Treasurer shall perform all duties required of them by the Charter and ordinances of the City of Blue Ash, Ohio, relative to expenditures from the funds as transferred and amended on the attachment hereto.

SECTION III.

The Treasurer and Deputy Treasurer are hereby authorized to request an Amended Certificate from the Hamilton County Budget Commission.

SECTION IV.

This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the City of Blue Ash, Ohio; the reason for the emergency being the need to provide adequate appropriations for the necessary operating expenditures of the City of Blue Ash, Ohio. Therefore, this ordinance shall take effect and be in force from and after its passage.

PASSED this 23rd day of April, 2009.

Robert J. Buckman, Jr., Mayor

Susan K. Bennett, Deputy Clerk of Council

APPROVED AS TO FORM:

Bryan Pacheco, Deputy Solicitor

ADDITIONAL REVENUE APPROPRIATIONS

111.000.421001	TRANSFERS FROM FEMA FUND 290	\$	9,319.91
221.000.421001	TRANSFERS FROM FEMA FUND 290	\$	162,786.92
251.000.421001	TRANSFERS FROM FEMA FUND 290	\$	2,301.90
752.000.421001	TRANSFERS FROM FEMA FUND 290	\$	10,673.27
111.000.413200	INTERGOVERNMENTAL REVENUE - RECYCLING GRANT	\$	16,560.00
251.000.421000	TRANSFERS IN FROM GENERAL FUND	\$	4,440.00
251.000.421000	TRANSFERS IN FROM GENERAL FUND	\$	5,400.00
290.000.413200	INTERGOVERNMENTAL REVENUE - FEMA GRANT	\$	10,082.00

REDUCTION IN REVENUE APPROPRIATIONS

221.000.421000	TRANSFERS IN FROM GENERAL FUND	\$	(5,400.00)
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ADDITIONAL EXPENDITURE APPROPRIATIONS

290.790.531001	TRANSFERS TO GENERAL FUND	\$	9,319.91
290.790.531002	TRANSFERS TO SCMR FUND	\$	162,786.92
290.790.531003	TRANSFERS TO RECREATION FUND	\$	2,301.90
290.790.531004	TRANSFERS TO GOLF FUND	\$	10,673.27
111.580.523904	RECYCLING COSTS - PUBLIC SERVICE	\$	16,560.00
221.682.524101	ICE CONTROL SUPPLIES	\$	135,000.00
221.882.525500	STREET CONSTRUCTION - SCMR	\$	27,000.00
251.371.523902	SUMMERBRATION	\$	4,440.00
251.371.523906	TASTE OF BLUE ASH	\$	5,400.00

REDUCTION IN EXPENDITURE APPROPRIATIONS

221.682.521100	SALARIES - SCMR	\$	(5,400.00)
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ADDITIONAL EXPENDITURE APPROPRIATIONS FROM P/Y EXCESS

111.580.523904	RECYCLING COSTS - PUBLIC SERVICE	\$	1,200.00
221.882.525501	PROJECT ENGINEERING - SCMR	\$	10,000.00

ADDITIONAL EXPENDITURE APPROPRIATIONS - FROM FUND BALANCE

NONE

TRANSFERS WITHIN EXPENDITURE APPROPRIATIONS

FROM: 111.580.521100	SALARIES - PUBLIC SERVICE	\$	4,440.00
TO: 111.790.531000	TRANSFERS OUT OF GENERAL FUND	\$	4,440.00