

CITY OF SALEM, OHIO

ORDINANCE NO. 111004- _____

INTRODUCED BY: MR. APPLE

First Reading _____

Second Reading _____

Third Reading _____

BEING AN ORDINANCE AUTHORIZING APPROPRIATIONS AND TRANSFERS AS SET FORTH BELOW AND DECLARING AN EMERGENCY.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SALEM, STATE OF OHIO:

SECTION 1:

That the sum of \$4,466.00 be, and hereby is appropriated within the **General Fund as follows:**

7130	Electric	
110-7130-5-0112	Overtime	1,000.00
110-7130-5-4210	Non-Veh Supp. & Mat.	2,846.00
110-7130-5-4216	Non-Veh Maint. Cost	200.00
	Total	4,046.00
7135	Traffic & Safety	
110-7135-5-0112	Overtime	420.00
	Total	420.00

SECTION 2:

That the sum of \$310.00 be, and hereby is appropriated within the **Streets Fund as follows:**

7131	Streets	
210-7620-5-0112	Overtime	310.00
	Total	310.00

SECTION 3:

That the sum of \$201,659.00 be, and hereby is appropriated within the **Income Tax Fund as follows:**

7728	Administration	
215-7728-5-7110	Transfer to: General	171,410.00
215-7728-5-7112	Transfer to: Capital Imp. Fund	16,731.00
215-7728-5-7114	Transfer to: Gen Bd Ret.	13,518.00
	Total Fund	201,659.00

SECTION 4:

That the sum of \$7,000.00 be, and hereby is appropriated within the **CDBG Fund as follows:**

7414	CDBG	
221-7414-5-3104	Admin.	7,000.00
	Total	7,000.00

SECTION 5:

That the sum of \$28,556.00 be, and hereby is appropriated within the **Rehabilitation Loan Fund as follows:**

7417	CHIP A-C-FY-2DL-1	
222-7417-5-3212	Legal Ad	64.00
222-7417-5-5213	Private Rehab	5,730.00
222-7417-5-5213	Trans To: CDBG/CHIP	21,255.00
	Total	27,049.00
7419	OHTF	
222-7419-5-5213	Chip Private Rental Rehab	1,507.00
	Total Fund	28,556.00

SECTION 6:

That the sum of \$3,000.00 be, and hereby is appropriated within the **Economic Development Fund as follows:**

7420	Economic Development	
225-7420-5-3749	Fair Housing	3,000.00
	Total Fund	3,000.00

SECTION 7:

That the sum of \$84,578.00 be, and hereby is appropriated within the **CHIP Fund as follows:**

7417	CHIP A-C-FY-2DL-1	
231-7417-5-5214	Home Repair	15,730.00

7418	CHIP Fund A-C-FY-2DL-2	
231-7418-5-3611	Down payment Assist	30,650.00
231-7418-5-7210	Advance Returned	33,053.00
	Total	63,703.00
7419	OHTF Funds	
231-7419-5-5214	Home Repair	5,145.00
	Total Fund	84,748.00

SECTION 8:

That the sum of \$104,024.00 be, and hereby is appropriated within the **TIF Debt Service Fund as follows:**

7714	Treasurer	
320-7714-5-3730	Co. Aud. & Tres. Fees	980.00
320-7714-5-6110	Principal / GO Bonds	60,000.00
320-7714-5-8210	Interest / GO Bonds	43,044.00
	Total Fund	104,024.00

SECTION 9:

That the sum of \$1,000.00 be, and hereby is appropriated within the **Special Assessment Fund as follows:**

501-7714-5-3730	Co. Aud. & Tres. Fees	1,000.00
	Total Fund	1,000.00

SECTION 10:

That the sum of \$8,258.00 be, and hereby is appropriated within the **Developers Agency Fund as follows:**

822-7718-5-7312	Refund- Developers	8,258.00
	Total Fund	8,258.00

SECTION 11:

That the sum of \$38,390.00 be, and hereby is appropriated within the **Demolition Agency Fund as follows:**

823-7125-5-7312	Refund –Demolition Escrow	38,390.00
	Total Fund	38,390.00

SECTION 12:

This Council finds and determines 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 of any part of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

SECTION 13:

That this ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety in the City of Salem, and shall go into immediate effect for the reason that the appropriation and/or transfer of said funds is immediately necessary for current expenses.

PASSED: _____
DATE

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

MAYOR

APPROVED AS TO FORM:

DATE

LAW DIRECTOR