

ORDINANCE NO. 41-15

PASSED: May 26, 2015

ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO ACCOUNT 110.111.5362 (Equipment Maintenance) FOR DONATED MONIES RECEIVED.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1. That the following sponsorship monies from the local businesses listed below have been received and deposited into the General Fund account number 110.000.4649 (Contributions):


| | |
|---------------------------------------|-----------------|
| from Holly Hills..... | \$40.00 |
| from Ameristop..... | \$100.00 |
| from Dodds Body..... | \$100.00 |
| from Columbus Metro Credit Union..... | <u>\$250.00</u> |
| Total..... | \$490.00 |

SECTION 2. That an amount of \$490.00 in the unappropriated General Fund be and is hereby appropriated to the account number 110.111.5362 (Equipment Maintenance).

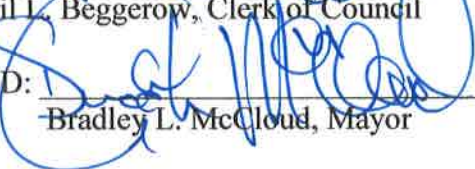
SECTION 3. That upon adoption by Council, this ordinance shall be in effect thirty days following signature by the Mayor.



 Doug Joseph, President of Council

ATTEST: 

 April L. Beggerow, Clerk of Council

APPROVED:  DATE 5/27/15

 Bradley L. McCloud, Mayor

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 41-15 as passed by Council of said City on the 26th day of May, 2015 and as recorded in the Record of Proceedings of said Council.



 April L. Beggerow, Clerk of Council

Filed with Mayor: 5/27/15

Published: _____