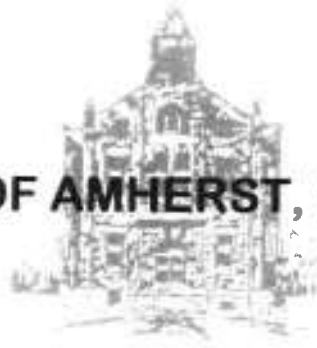


COUNCIL PRESIDENT-JOHN S. DIETRICH  
COUNCIL AT LARGE- JOE MILLER  
COUNCIL AT LARGE- FRANK JANIK  
COUNCIL AT LARGE-PHIL VAN TREUREN

COUNCIL WARD ONE-BRIAN DEMBINSKI  
COUNCIL WARD TWO-DAVE GOODELL  
COUNCIL WARD THREE-CHUCK WINIARSKI  
COUNCIL WARD FOUR-JENNIFER WASILK

## CITY OF AMHERST, OHIO



OFFICE OF THE  
CLERK OF COUNCIL  
(440) 988-2420  
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OLGA SIVINSKI  
206 SOUTH MAIN STREET  
AMHERST, OH 44001  
council@amherstohio.org

**Public Hearing July 10, 2017 at 6:30 P.M. for JEDD**

**Council Committee Meeting Schedule:**

**Finance July 10, 2017 at 6:50 p.m. A-17-34 Re-appropriations in various funds**

**The remainder of Council Committee Meetings for July 3, 2017 are cancelled**

**Olga Sivinski  
Clerk of Council**

CITY OF AMHERST  
REQUEST FOR LEGISLATIVE ACTION

AGENDA REQUEST A-17-34

COMMITTEE Finance

DATE: June 19, 2017

SUBMITTED BY: David Kukucka, Auditor *DK*

SUBJECT: Re-appropriate funds for various accounts in the Fire Department.

SEE ATTACHED APPENDIX A

INFORMATION ON SUBJECT: Re-appropriation of funds in various accounts is needed due to larger than anticipated payroll, training, and contracts & professional expenses. We ask that this is passed as an emergency in order to schedule training and cover payroll in 2017.

RECEIVED ON \_\_\_\_\_

CLERK *Algas*

RECEIVED ON \_\_\_\_\_

PRESIDENT *[Signature]*

REFERRED TO THE FOLLOWING COMMITTEE:

FINANCE/GRANTS \_\_\_\_\_

BUILDING AND LANDS \_\_\_\_\_

STREETS \_\_\_\_\_

COMMUNITY DEVELOPMENT \_\_\_\_\_

EXECUTIVE AND INSURANCE \_\_\_\_\_

ORDINANCE \_\_\_\_\_

UTILITIES \_\_\_\_\_

RECYCLING \_\_\_\_\_

CABLE TELEVISION \_\_\_\_\_

POLICE AND FIRE \_\_\_\_\_

ANNEXATION \_\_\_\_\_

COMMITTEE OF THE WHOLE \_\_\_\_\_

SPECIAL COMMITTEE \_\_\_\_\_

Final Action Taken by Committee:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF CHAIRPERSON

**Appendix A - Re-Appropriations  
Fire Department**

| <b>From Account #</b> | <b>Account Name</b>      | <b>Amount</b>      | <b>To Account #</b> | <b>Account Name</b>    | <b>Amount</b>      |
|-----------------------|--------------------------|--------------------|---------------------|------------------------|--------------------|
| 100-1002-52112        | Over Time                | \$ 5,000.00        | 100-1002-52111      | Salaries & Wages       | \$ 4,000.00        |
| 100-1002-52201        | Travel & Transportation  | \$ 1,000.00        | 100-1002-52303      | Training               | \$ 2,000.00        |
| 100-1002-52404        | New Equipment & Fixtures | \$ 1,000.00        | 100-1002-52304      | Contracts & Prof. Fees | \$ 2,000.00        |
| 100-1002-52420        | Hazardous Materials      | \$ 1,000.00        |                     |                        |                    |
|                       |                          | <u>\$ 8,000.00</u> |                     |                        | <u>\$ 8,000.00</u> |