### **ORDINANCE NO. 299 (-6-11-2014)**

AN ORDINANCE OF THE CITY OF TAYLOR MILL, IN KENTON COUNTY, KENTUCKY, AMENDING TAYLOR MILL ORDINANCE NO. 293(06-12-13) AND THE BUDGET ADOPTED THEREBY FOR THE CITY OF TAYLOR MILL FOR THE FISCAL YEAR BEGINNING JULY 1, 2013 AND ENDING JUNE 30, 2014.

BE IT ORDAINED BY THE CITY OF TAYLOR MILL IN KENTON COUNTY, KENTUCKY, AS FOLLOWS:

### **SECTION 1**

The budget for the City of Taylor Mill for the fiscal year beginning on July 1, 2013 and ending June 30, 2014 adopted by Taylor Mill Ordinance No. 293(06-12-13) is hereby amended as indicated in the budget identified as Schedule A attached hereto and made a part hereof by reference, with the words and figures being added indicated by a single solid line drawn beneath them, and with the words and numbers being deleted indicated by a single broken line drawn through them as required by K.R.S. 83A.060; and during the remainder of the fiscal year which began on July 1, 2013 and ends on June 30, 2014, the City of Taylor Mill shall operate and be operated pursuant thereto; and no monies shall be expended by or on behalf of the City of Taylor Mill except in accordance therewith; and no single appropriation or expenditure in accordance therewith shall exceed the sum of Two Thousand, Five Hundred (\$2,500.00) Dollars without prior approval of the Taylor Mill City Commission therefore.

### **SECTION II**

The provisions of this Ordinance are severable; and the invalidity of any provision of this Ordinance shall not affect the validity of any other provision thereof; and such other provisions shall remain in full force and effect as long as they remain valid in the absence of those provisions determined to be invalid.

#### **SECTION III**

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

### **SECTION IV**

This Ordinance shall be effective as soon as possible according to law.

#### **SECTION V**

This Ordinance shall be published in summary pursuant to K.R.S. 83A.060 (9).

Daniel L. Bell, Mayor
Daniel L. Bell, Mayor
6-12-2014
DATE

AMALLIA MARTEST

	GENERAL FUND	M.R.A FUND	EMERGENCY FUND	RECREATION FUND	CAPITAL IMP. FUND	COM. EVENTS FUND	SENIOR SRV. FUND	BALANCE TOTAL FUNDS
FUND BALANCE FYE 2012-2013	\$0.00	\$135,000.00	\$586,850.00	\$380,809.00	\$ <del>2,632,375.0</del> 0	\$92 <del>,125.0</del> 0	\$9,000.00	\$3,836,159.00
	\$255,555.00	\$130,050.00		\$390,986.00	\$2.670,400.00	<u>\$100,041.00</u>	\$10,670.00	<u>\$4,144,552.00</u>
Interfund Transfers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
FY 2014 REVENUE	\$4,228,715.00	\$154,600.00	\$0.00	\$54. <del>800.00</del>	\$175,000.00	\$48,900.00	\$6,200.00	
FT 2014 REVENUE	\$4,329,020.00	\$154,850.00	<b>V</b> 0.00	\$49,805.00	• •	\$42,135.00	\$5,760.00	
FY 2014 TOTAL FUNDS	\$4,228,715.00	\$289,600.00	\$586,850.00	\$435,609.00	<b>\$2,807,375.00</b>	\$ <del>141,025.0</del> 0	\$1 <del>5,200.0</del> 0	<b>\$8,504,374.00</b>
	\$4,584,575.00	\$284,900.00		\$440,791.00	\$2,845,400,00	<u>\$142,176.00</u>	<u>\$16,430.00</u>	\$8,901,122.00
FY 2014 TOTAL EXPENSES								
Administration Department	\$395,200,00							\$395,200.00
Administration Department	\$422,050.00							\$422,050.00
City Administrative Offices	\$590,699.82							\$590,699.82
- •	\$578,869.38							\$578,869.38
Fire Department	\$1,308,859.20							<del>\$1,308,859.20</del> \$1,362,109.20
	\$1,362,109.20	****		\$331,319.50				\$ <del>997,811.8</del> 1
Maintenance (P.W.) Dept.	\$381,492.31	\$285,000.00		\$242 <u>,019.50</u>				\$867,261.81
Delice Department	\$405,542,31 \$1,433,322,36	<u>\$219,700.00</u>		<u>\$242,019.50</u>				\$1,433,322.36
Police Department	\$1,467,272.36							\$1,467,272.36
Recreation Department	\$0.00					<del>\$76,135.0</del> 0	\$6,450.00	\$82,585.00
Addression Department	<b>V</b> 0.00					\$82,250.00		<u>\$88,700.00</u>
Depreciation Transfer	\$0.00		\$0.00	\$0.00				
TOTAL EVENNER	\$4,109,573,69	\$285,000.00	\$0.00	\$331,319.50	\$2,901,208.00	\$76,135.00	\$6,450.00	\$7,709,686.19
TOTAL EXPENSES	\$4,235,843.25	\$219,700.00	40.00	\$242,019.50	\$2,880,208.00	\$82,250.00		\$7,666,470.75
Interfund Transfer	\$119.141.31	<u> </u>	\$ <del>0.0</del> 0		\$119,141.31	\$ <del>0.0</del> 0		
mentaria ramana	\$348,731.75		\$48.527.00		\$250,204.75	\$50,000.00		
<b>FYE 2014 FUND BALANCES</b>	\$0.00	\$4, <del>600.0</del> 0	\$586,850.00	\$104,289.50	\$25,308.31	\$64,890.00	\$8,750.00	\$794,687.81
		\$65,200.00	<u>\$635,377.00</u>	<u>\$198,771.50</u>	<u>\$215,396.75</u>	<u>\$109,926.00</u>	<u>\$9,980.00</u>	<u>\$1,234,651.25</u>

As Amended 05/14 Schedule A.

# Certification

The undersigned, Michelle M. Frisch, Assistant City Clerk/Special Events Coordinator of City of Taylor Mill, in Kenton County, Kentucky, hereby certified as follows:

- 1. The foregoing Ordinance No. 299 (dr-11-2014) was introduced in writing and read to the City Commission of the City of Taylor Mill at regular or special meetings thereof on the 9th day of \_\_\_\_\_\_\_, 2014, and the \_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_, 2014, at which quorums were present; and said Ordinance was enacted by the City Commission of the City of Taylor Mill upon the affirmative vote of at least a majority of a quorum thereof, at the meeting thereof on the \_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_, 2014, with the vote of each member of the City Commission entered upon the official record of such meeting; and
- 2. After the passage and adoption of the foregoing Ordinance by the City Commission of the City of Taylor Mill, it was submitted to the Mayor of the City of Taylor Mill who approved said Ordinance by affixing his signature thereto within ten (10) days after the submission thereof to him; and
- 3. The foregoing Ordinance was published on the 42 day of 2014, in the Kentucky Enquirer, a newspaper qualified therefore, pursuant to the provisions of K.R.S. Chapter 424.

Michelle M. Frisch, Assistant City Clerk/ Special Events Coordinator

## Affidavit of Publication

## Publisher's Fee 937.45 Affidavit Charge 10.00

State of Ohio	}		
	}		
	} SS		
	}		
<b>Hamilton County</b>	}		
Hamilton County	}		

Personally appeared

Janice Colston

Of the The Enquirer, a newspaper printed in Cincinnati, Ohio and published in Cincinnati, in said County and State, and of general circulation in said county, and as to the Kentucky Enquirer published in Ft. Mitchell, Kenton County, Kentucky, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

7/04/14

	Cincinn	ati Er	quirer
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Kentucky Enquirer

Cincinnati.Com

**AFFIANT** Swarn to before me this

LEGAL NOTICE TAYLOR MILL ORDINANCE NO. 299 (6-11-14)

AN ORDINANCE OF THE CITY OF TAYLOR MILL IN KENTON COUNTY, KENTUCKY AMENDING TAYLOR MILL ORDINANCE NO. 293 (06-12-13) AND THE BUDGET ADOPTED THEREBY FOR THE CITY OF TAYLOR MILL FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2013 AND ENDING ON JUNE 30, 2014.

NARRATIVE

Taylor Mill Ordinance No. 299 (6-11-14) was enacted on June 11, 2014; and it is an ordinance that amends Taylor Mill Ordinance 293 (06-12-13) and the budget adopted thereby for the fiscal year ending Fund decreased from \$289,600.00 to \$284,900.00; and the Recreation Fund increased from \$4,228,715.00 to \$4,524,575.00; and the anticipated M.R.A. and the Com. Events Fund increased from \$141,025.00 to \$142,176.00; and the Senior Srv. Fund increased from \$15,200.00 to \$140,791.00; and the Com. Events Fund increased from \$141,025.00 to \$142,176.00; and the Senior Srv. Fund increased from \$15,200.00 to \$16,430.00; and (2) increasing total anticipated expenses in the General Fund increased from \$31,319.50 to \$242,019.50; anticipated expenses in the M.R.A. Fund decreased from \$285,000.00 to \$219,700.00; authorized appropriations from the Com. Events Fund increased from \$76,135.00 to \$82,250.00.

FINES, PENALTIES, FORFEITURES, TAXES OR FEES No section of Taylor Mill Ordinance No. 299 (6-11-14) imposes any fine, penalty, forfeiture, tax or fee

CITY OF TAYLOR MILL FISCAL YEAR 2013-2014 SUMMARY BUDGET BY FUND/DEP.

	SUMMARY BUDGET BY FUND/DEPARTMENT							
Carl In Survey	GENERAL	M.R.A FUND	EMERGENCY FUND	RECREATION	CAPITAL IMP. FUND	COM. EVENTS FUND	SENIOR SRV. FUND	BALANCE TOTAL FUNDS
Fund Balance FYE 2012-2013 Interfund Transfers	\$0.00 \$255,555.00 \$0.00	\$135,000.00 \$130,050.00 \$0.00	\$856,850.00	\$360,809.00 \$390,986,00 \$0.00	\$2,632,375.00 \$2,670,400.00 \$0.00	\$92,125.00 \$100,041.00 \$0.00	\$9,000.00 \$10,670.00 \$0.00	\$3,836,159.00 \$4,144,552.00
FY 2014 Revenue FY 2014 Total Funds FY 2014 Total Expenses	\$4,228,715.00 \$4,329,020.00 \$4,584,557.00 \$4,584,575.00	\$154,600.00 \$154,850.00 \$289,600.00 \$284,900.00	\$0.00	\$54,800.00 \$49,805.00 \$436,609.00 \$440,791.00	\$175,000.00 \$2,807,375.00 \$2,845,400.00	\$48,900.00 \$42,135.00 \$141,025.00 \$142,176.00	\$6,200.00 \$5,760.00 \$15,200.00 \$16,430.00	\$8,504,374.00 \$8,901,122.00
Administration Department City Administrative Offices Fire Department Maintenance (P.W.) Dept Police Department	\$395,200.00 \$422,050.00 \$590,699.82 \$578,869.38 \$1,308,659.20 \$1,362,109.20 \$381,492.31 \$405,542.31 \$1,433,322.36 \$1,467,272,36	\$285,000.00 \$219,700.00		\$331,319.50 \$242,019.50				\$395,200.00 \$422,050.00 \$590,699.00 \$578,869.38 \$1,308,859.20 \$1,362,109.20 \$997,261.81 \$867,261.81
Recreation Department Depreciation Transfer	\$0.00		\$0.00	\$0.00		\$76,135.00 \$82,250.00	\$6,450.00	\$1,467,272.36 \$82,585.00 \$88,700.00
Total Expenses	\$4,109,573.69 \$4,235,843.25 \$119,141.31	\$285,000.00 \$219,700.00	\$0.00	\$331,319.00 \$242,019.50	\$2,901,208.00 \$2,880,208.00 \$119,141.31	\$76,135.00 \$82,250.00 \$0.00	\$6,450.00	\$7,709,686.19 \$7,666,470,75
FYE 2014 Fund Balances  CE-1001811408-01	\$348,731,75 \$0.00	\$4,600.00 \$65,200.00	\$48,527.00 \$586,850.00 \$635,377.00	\$104,289.50 \$198,771.50	\$250,204.75 \$25,308.31 \$215,396,75	\$50,000.00 \$64,800.00 \$109,926.00	\$8,750.00 \$9,980.00	\$794,87.81 \$1,234,651,25

Lanice Colston

Jenny M. Eilenmann Notary Public. State of Ohio 



SURETY MUST BE PRESENT AT THE SALE AND EXECUTE THE SALE BOND AND THE AFFIDAVIT OF SURETY. THE PURCHASER(S) SHALL HAVE THE PRIVILEGE OF PAYING ALL THE BALANCE OF THE PURCHASE PRICE PRIOR TO THE EXPIRATION OF THE THIRTY (30) DAY PERIOD. THE DEPOSIT SHALL BE WAIVED IF PLAINTIFF IS THE SUCCESSFUL BIDDER. THE MASTER COMMISSIONER SHALL SELL THE REAL ESTATE BY

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PITH I I MOTTGAGE COMPANY PLAINTIFF vs. J. Bradford Kearney, et al. DEFENDANTS BY VIRTUE OF A JUDGMENT RENDERED WEDNESDAY, JUNE, 4, 2014, BY THE CAMPBELL CIRCUIT COURT, IN THE ABOVE CAUSE I SHALL PROCEED TO OFFER FOR SALE At the Campbell Circuit Court House Door 330 York Street, Newport, Kentucky 41071 To the highest or best bidder at public auction on Tuesday, July, 8, 2014, at

dominium unit, Building No. 200, Lota, of Ashley Village Condominium Section No. 1, a condominium projecthe Declaration of Master Deed for which is of record at Miscellaneou Book 78, page 483, and the plat an the floor plan of which are of record a Cabinet Plat 138, Side A, and Cabine Plat 147, Side A, of the Campbe County Clerk's records at Alexandria Kentucky. This conveyance includes a