

Ordinance No. 14 - 9

Annual Appropriation Ordinance

For Fiscal Year 2014

Ending December 31, 2014

**City of Cheviot, Ohio**

Passed March 18, 2014

Filed \_\_\_\_\_, 2014

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County Auditor

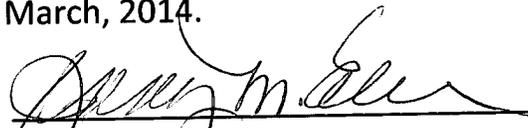
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Deputy Auditor

State of Ohio        )  
                              ) ss  
Hamilton County    )

I, Jenny M. Eilermann, Clerk of the Council of the City of Cheviot, Ohio, and in whose custody, the files, journals, and records of said council are required by the laws of the State of Ohio to be kept, do hereby certify that this annual appropriation ordinance is taken and copied from the original ordinance now on file with the council, and that this document is a true and correct copy thereof.

Witness my signature this 18<sup>th</sup> day of March, 2014.



Jenny M. Eilermann

Clerk of Council, City of Cheviot, Ohio

An Ordinance to make appropriations for current expenses and other expenditures for the City of Cheviot, State of Ohio during the year ending December 31, 2014 and declaring an emergency.			
Section 1: Be it resolved by the Council of the City of Cheviot, State of Ohio that during		during the year	
2014 ending December 31, 2014 the following sums hereby be			
appropriated as follows:			
Section 2: That there be appropriated from the General Fund:			
101 General Fund			
101.101 Police Department			
101.101.211.1	Full time salary	\$710,000.00	
101.101.211.2	Part time salary	\$175,000.00	
101.101.211.3	Crossing guards	0	
101.101.211.4	RCIC input wages	0	
101.101.221.1	Travel and Transportation	\$1,000.00	
101.101.222.1	Sexual assault medical exams	\$0.00	
101.101.234.1	Professional services	\$10,500.00	
101.101.235.1	Telephone/Radio maintenance	\$3,500.00	
101.101.235.2	Equipment maintenance	\$13,000.00	
101.101.239.1	Furtherance of Justice	\$200.00	
101.101.239.2	Sustenance of Prisoners	\$200.00	
101.101.239.3	Contract Incidentals	\$6,300.00	
101.101.242.1	Fuel/Clothing/Subscriptions	\$65,000.00	
101.101.244.1	Equipment < 5 years	\$30,000.00	
101.101.249.3	Misc. supplies and materials	\$8,000.00	
101.101.252.1	Equipment > 5 years	\$4,500.00	
101.101.253.1	Canine Unit	\$15,152.59	
	Total for Police Department	\$1,042,352.59	\$1,042,352.59
101.102 Fire Department			
101.102.211.1	Full Time Salary	\$612,000.00	
101.102.211.2	Part Time Salary	\$175,000.00	
101.102.221.1	Fire, Travel & Transportation	\$1,300.00	
101.102.234.1	Seminars and Training	\$6,000.00	
101.102.235.1	Telephone/Radio Maintenance	\$5,000.00	
101.102.235.2	Equipment Maintenance	\$18,000.00	
101.102.235.3	Cisterns and Plugs	\$8,000.00	
101.102.239.3	Contract Incidentals	\$11,500.00	
101.102.242.1	Fuel/Clothing/Subscriptions	\$28,000.00	
101.102.244.1	Equipment < 5 years	\$25,000.00	
101.102.249.1	Education and Prevention	\$1,200.00	
101.102.249.3	Misc. Supplies and Materials	\$5,500.00	
101.102.252.1	Equipment > 5 years	\$37,500.00	

	Total for Fire Department	\$934,000.00	\$934,000.00
101.103 Street Lighting Utilities			
101.103.231.1	Street Lighting Utilities	\$43,000.00	
	Total for Street Lighting Utilities	\$43,000.00	\$43,000.00
101.201 Health Commission			
101.201.234.1	Contract Services	\$6,718.10	
	Total for Health Commission	\$6,718.10	\$6,718.10
101.301 Cheviot Fieldhouse			
101.301.211.1	Salaries	18,000.00	
101.301.231.1	Utilities	24,000.00	
101.301.235.1	Maintenance and Repair	\$6,000.00	
101.301.235.3	Building Improvement	0	
101.301.239.3	Contract Incidentals	3,000.00	
101.301.244.1	Equipment < 5 years	500.00	
101.301.249.3	Supplies & Materials	3,000.00	
101.301.252.1	Equipment > 5 years	500.00	
101.301.270.1	Refunds	0.00	
	Total for Fieldhouse	\$55,000.00	\$55,000.00
101.302 Harvest Home Park			
101.302.211.1	Salaries	5,100.00	
101.302.231.1	Utilities	23,000.00	
101.302.235.1	Maintenance & Repair	4,500.00	
101.302.235.3	Building Improvement	0.00	
101.302.239.3	Contract Incidentals	2,100.00	
101.302.244.1	Equipment < 5 years	500.00	
101.302.249.3	Supplies & Materials	4,500.00	
101.302.252.1	Equipment > 5 years	500.00	
101.302.270.1	Refunds	0.00	
	Total for Harvest Home Park	\$40,200.00	\$40,200.00
101.401 Planning & Zoning			
101.401.211.1	Salaries	\$900.00	
101.401.239.3	Contract Services	\$100.00	
101.401.249.3	Supplies & Materials	\$100.00	
	Total for Planning & Zoning	\$1,100.00	\$1,100.00
101.506 Public Works			

101.506.211.1	Salaries	122,000.00	
101.506.212.1	AFSCME Benefits	6,000.00	
101.506.221.1	Fuel, Travel, Transportation	\$32,000.00	
101.506.231.1	Waste Disposal	169,000.00	
101.506.231.2	Utilities	4,300.00	
101.506.235.2	Equipment Maintenance	32,000.00	
101.506.239.3	Contract Incidentals	1,000.00	
101.506.242.1	Clothing	3,000.00	
101.506.244.1	Equipment < 5 years	500.00	
101.506.249.3	Supplies & Materials	500.00	
101.506.252.1	Equipment > 5 years	180,500.00	
	Total for Public Works	\$550,800.00	\$550,800.00
101.602 Street Contruction Maintenance & Repair			
101.602.211.1	Salaries	\$109,000.00	
	Total for SCMR	\$109,000.00	\$109,000.00
101.701 Mayor			
101.701.211.1	Salaries	26,000.00	
101.701.211.2	Clerk's Salaries	84,000.00	
101.701.234.1	Marriage Fees	\$300.00	
101.701.237.1	Court Magistrate	4,000.00	
101.701.239.3	Contract Incidentals	4,700.00	
101.701.249.3	Supplies & Materials	1,400.00	
	Total for Mayor	\$120,400.00	\$120,400.00
101.702 Safety Service Director			
101.702.211.1	Salary	94,500.00	
101.702.239.3	Contract Services	1,000.00	
101.702.249.3	Supplies & Materials	\$1,000.00	
	Total for Safety Service Director	96,500.00	\$96,500.00
101.703 Council			
101.703.211.1	Salary	48,100.00	
101.703.211.2	Cable Coordinator Salary	\$0.00	
101.703.232.1	Cable TV	\$0.00	
101.703.239.3	Contract Incidentals	200.00	
101.703.249.3	Supplies & Materials	300.00	
	Total for Council	\$48,600.00	\$48,600.00
101.704 Clerk of Council			
101.704.211.1	Salary	4,950.00	

101.704.211.2	Stenographer	\$420.00	
101.704.237.1	Ads -- Ordinances/Resolutions	\$2,500.00	
101.704.239.3	Contract Incidentals	\$100.00	
101.704.249.3	Supplies	\$100.00	
	Total for Clerk of Council	\$8,070.00	\$8,070.00
101.705 Auditor			
101.705.211.1	Salary	14,600.00	
101.705.211.2	Clerk Salary	35,300.00	
101.705.221.1	Travel Expenses	\$100.00	
101.705.239.3	Contract Incidentals	25,000.00	
101.705.249.3	Supplies/Materials	1,000.00	
101.705.252.1	Computer Services	1,000.00	
	Total for Auditor	\$77,000.00	\$77,000.00
101.706 Treasurer			
101.706.211.1	Salary	10,800.00	
101.706.239.3	Contract Incidentals	\$200.00	
101.706.249.3	Supplies	\$100.00	
	Total for Treasurer	\$11,100.00	\$11,100.00
101.707 Tax Department			
101.707.211.1	Salaries	76,000.00	
101.707.239.3	Contract Incidentals	8,500.00	
101.707.249.3	Supplies & Materials	\$5,000.00	
101.707.270.1	Tax Refunds	25,000.00	
	Total for Tax Department	\$114,500.00	\$114,500.00
101.708 Building & Plumbing Inspections			
101.708.211.1	Building Inspector Salary	15,000.00	
101.708.211.2	Walks/Drives Inspector Salary	0	
101.708.239.3	Contract Incidentals	\$400.00	
101.708.249.3	Supplies & Materials	\$400.00	
	Total for Building & Plumbing	\$15,800.00	\$15,800.00
101.709 City Hall			
101.709.211.1	Salaries	0	
101.709.231.1	Utilities	36,000.00	
101.709.232.1	County Communications	\$125,000.00	
101.709.235.1	Maintenance/ Repair	10,000.00	
101.709.235.3	Building Improvement	0	

101.709.239.3	Contract Incidentals	33,000.00	
101.709.249.3	Supplies/ Materials	6,000.00	
	Total for City Hall	\$210,000.00	\$210,000.00
101.710 Civil Service Commission			
101.710.237.1	Advertising	500.00	
101.710.239.3	Contract Incidentals	\$1,500.00	
101.710.249.3	Supplies & Materials	\$500.00	
	Total for Civil Service Commission	2,500.00	2,500.00
101.711 County Auditor			
101.711.234.1	A T & T fees (deducted)	\$30,000.00	
	Total for County Auditor	\$30,000.00	\$30,000.00
101.712 State Exam Contract Services			
101.712.234.1	Contract Services	25,800.00	
	Total for State Exam Contract Services	25800	25800
101.713 Law Director			
101.713.211.1	Salary	25,300.00	
101.713.211.2	Clerk Hire	\$3,000.00	
101.713.212.1	Dues /Seminars	\$500.00	
101.713.234.1	Special Council	1,500.00	
101.713.234.2	Indigent Juvenile Health	\$100.00	
101.713.239.2	Misc Court Fees	\$0.00	
101.713.239.3	Contract Incidentals	\$1,000.00	
101.713.249.3	Supplies & Materials	\$100.00	
	Total for Law Director	\$31,500.00	\$31,500.00
101.714 Miscellaneous			
101.714.212.1	City Portion PERS	150,000.00	
101.714.212.2	Workman's Compensation	\$55,000.00	
101.714.212.3	City Portion Medicare	42,000.00	
101.714.212.4	Employee Health Insurance	380,000.00	
101.714.234.1	Engineers by Contract	10,000.00	
101.714.234.2	Elections (Deducted)	5,500.00	
101.714.236.1	Insurance (All Classes)	56,000.00	
101.714.237.1	Energy Efficiency Debt Retirement	11,000.00	
	Total Miscellaneous	\$709,500.00	\$709,500.00
101.715 Transfers			

101.715.270.1	Transfers out	266,000.00	
	Total Transfers Out	266,000.00	\$266,000.00
Section 3: That there be appropriated from the General Fund for contingencies for purposes not otherwise provided for, to be expended in accordance with the provisions of Sec. 5705.40 RC the sum of			
	Total General Contingency		
	Total General Fund	0	\$4,549,440.69
Section 4 That there be appropriated from the Street Construction Maintenance & Repair Fund:			
201 Street Construction Maintenance and Repair			
201.602.211.1	Salaries	198,809.33	
201.602.221.1	Fuel, transportation	\$20,000.00	
201.602.235.2	Equipment Maintenance	26,000.00	
201.602.239.3	Contract Incidentals	11,000.00	
201.602.242.1	Fuel, Clothing	3,300.00	
201.602.244.1	Tools & Equipment < 5 years	2,000.00	
201.602.249.1	Misc. Supplies & Materials	22,000.00	
201.603.242.1	Materials, Snow Removal	48,000.00	
201.605.231.3	Traffic Lights/ Utilities	6,000.00	
201.605.239.3	Traffic Lights & Signals	6,000.00	
201.602.252.1	Equipment > 5 years	27,000.00	
201.603.243.1	AT&T Fees	300.00	
	Total for SCMR	\$370,409.33	\$370,409.33
Section 5: That there be appropriated from the Parking Lot Commission Fund:			
202 Parking Lot Commission			
202.606.211.1	Salaries	11,000.00	
202.105.231.1	Utilities	\$4,500.00	
202.606.234.1	Professional Services	\$0.00	
202.606.239.3	Contract Incidentals	6,000.00	
202.606.249.3	Supplies / Materials	2,500.00	
202.602.271.1	Transfers Out	0.00	
202.715.239.3	Real Estate Tax	\$1,000.00	
	Total Parking Lot Commission	\$25,000.00	\$25,000.00
Section 6: That there be appropriated from the Sidewalk & Driveway Repair Fund:			
203 Sidewalk & Driveway Repair Fund			
203.607.234.2	A T & T Fees	400	
203.607.239.3	Sidewalk Contractor Services	24,879.93	
203.607.249.3	Misc. Supplies & Materials		

203.607.271.1	Transfers Out		
	Total Sidewalk & Driveway Repair Fund	\$25,279.93	\$25,279.93
Section 7: That there be appropriated from the Shade Tree Trust Fund:			
204 Shade Tree Trust Fund			
204.302.249.3	Park Improvements	472.95	
	Total for Shade Tree Trust Fund	\$472.95	\$472.95
Section 8: That there be appropriated from the Motor Vehicle Tax Fund:			
205 Motor Vehicle Tax Fund (Permissive Road Tax)			
205.601.234.1	PMVT Street Construction and Recontruction	189,201.58	
205.606.234.1	PMVT Parking Lots		
205.608.244.1	PMVT Equipment >5 years		
	Total Motor Vehicle Tax Fund	189,201.58	\$189,201.58
Section 9: That there be appropriated from the Drug Offense Fund			
206 Drug Offense Fund Fines			
206.101.239.3	Law Enforcement - Contract	2,309.35	
206.101.249.3	Enforcement Incidentals		
	Total Drug Offense Fund	2309.35	\$2,309.35
Section 10: That there be appropriated from the Crime Prevention Fund:			
207 Crime Prevention			
207.101.239.3	Contract Incidentals	339.94	
207.101.249.3	Supplies and Materials		
	Total Crime Prevention Fund	339.94	\$339.94
Section 11: That there be appropriated from the Criminal Activity /Forfeitures Fund:			
208 Criminal Activity / Forfeitures			
208.101.239.3	Contract Incidentals	4,105.50	
208.101.249.3	Incidentals		
	Total Criminal Activity/Forfeitures Fund	4,105.50	\$4,105.50
Section 12: That there be appropriated from the Enforcement & Education Fund			
210 Enforcement & Education Fund			
210.101.239.3	Contract Incidentals	212.61	
210.101.249.3	Supplies & Materials		
	Total Enforcement and Education Fund	\$212.61	\$212.61

<b>Section 13: That there be appropriated from the Mayor's Court Computer Fund:</b>			
<b>211 Mayor's Court Computer Fund</b>			
211.703.239.3	Contract Incidentals	\$1,585.68	
211.703.249.3	Supplies and Materials	\$1,800.00	
211.703.252.1	Computer Equipment	\$1,600.00	
	<b>Total Mayor's Court Computer Fund</b>	<b>\$4,985.68</b>	<b>\$4,985.68</b>
<b>Section 14: That there be appropriated from the EMS Fund:</b>			
<b>212 EMS Fund</b>			
212.102.211.1	EMS Personal Services	\$500.00	
212.102.239.3	Contract Incidentals	\$500.00	
212.102.249.1	Miscellaneous Supplies & Materials	\$270.91	
	<b>Total EMS Fund</b>	<b>\$1,270.91</b>	<b>\$1,270.91</b>
<b>213 Police Continuing Professional Training</b>			
213.703.239.3	Contract Incidentals	\$898.90	
	<b>Total Police Continuing Prof. Fund</b>	<b>\$898.90</b>	<b>\$898.90</b>
<b>Glenmore Avenue Reconstruction</b>			
217.608.239.1	Construction Expenses	0.01	
	<b>Total Glenmore Avenue Reconstruction</b>	<b>0.01</b>	<b>0.01</b>
<b>Herbert Avenue Water Main</b>			
226.608.239.1	Herbert Avenue Water Main Construction	38,199.76	
	<b>Total Herbert Avenue Water Main</b>	<b>38,199.76</b>	<b>38,199.76</b>
<b>Section 15: That there be appropriated from the Housing Rehabilitation Fund:</b>			
<b>235 Housing Rehabilitaion Fund</b>			
235.101.239.3	Contract Incidentals	\$50,796.95	
	<b>Total Housing Fund</b>	<b>\$50,796.95</b>	<b>\$50,796.95</b>
<b>Section 16: That there be appropriated from the Ambulance Fund</b>			
<b>301 Ambulance Fund</b>			
	Principal	11,097.04	
	Interest	3,932.00	
	<b>Total Ambulance Fund</b>	<b>15029.04</b>	<b>15029.04</b>
<b>Energy Efficiency Project Fund</b>			
302.202.252.1	Energy Efficiency Project Cost	28,718.46	

	Total Energy Efficiency Project Fund	28718.46	28718.46
<b>Section 17: That there be appropriated from the City Hall Special Assessment Fund</b>			
303 City Hall Special Assessment			
303.270.1	CHSA Transfers Out	20,083.00	
	Total City Hall Special Assessment	20,083.00	20,083.00
<b>Section 18: That there be appropriated from the Auto Equipment Fund</b>			
305 Auto Equipment Fund			
305.801.261.1	Principal		
305.802.262.1	Interest		
	Total Auto Equipment Fund	0	0
<b>Section 19: That there be appropriated from the 3 Mil Fund</b>			
401 3 Mil Fund			
401.601.234.1	Contract Services	\$453,791.34	
401.601.234.2	A T & T Fees	3,000.00	
	Total 3 Mil Fund	\$456,791.34	\$456,791.34
<b>Section 20: That there be appropriated from the Swimming Pool Fund:</b>			
502 Swimming Pool Fund			
502.305.231.1	Utilities	\$7,900.00	
502.305.234.1	Wages	\$20,000.00	
502.305.239.1	Contract Incidentals	2,638.32	
502.305.249.1	Supplies & Materials	4,800.00	
	Total for Swimming Pool Fund	\$35,338.32	\$35,338.32
<b>Section 21: That there by appropriated from the Waste Collection &amp; Services Fund:</b>			
503 Waste Collection & Services Fund			
503.506.231.1	Recycling Rental	\$15,981.89	
503.506.239.3	Contract Incidentals		
503.506.234.1	A T & T Fees		
	Total Waste Collection & Services Fund	\$15,981.89	\$15,981.89
<b>Section 22: That there be appropriated from Police &amp; Fire Disability/Pension Fund:</b>			
701 Police & Fire Disability and Pension Fund			
701.103.212.1	Employer Share Police	\$156,000.00	
701.103.212.2	Employer Share Fire	\$152,000.00	
701.103.212.3	Accrued Liability		
701.103.234.1	A T & T Fees	1,100.00	

	Total Police & Fire D & P Fund	\$309,100.00	\$309,100.00
Section 23: That there be appropriated from the Unclaimed Funds Fund:			
702 Unclaimed Funds			
702.901.271.1	Transfers Out	3,313.11	
702.903.239.1	Payments to Claimants		
Section 24: That there	Total Unclaimed Funds	3,313.11	3313.11
703 OBBS Assessment Fund			
703.712.239.1	Valuation Payments to Ohio	441.07	
	Total OBBS Funds	441.07	441.07
705 JEDD Fund - Western Ridge			
705.111.251.1	Cheviot share	21,560.03	
705.111.251.2	Green Township share	86,240.13	
705.111.262.1	Long term maintenance	\$4,321.00	
705.111.262.2	Board of Director's Escrow Fund	\$1,000.00	
705.111.272.1	1% Escrow fund	\$955.24	
	Total JEDD Fund	\$114,076.40	\$114,076.40
706 JEDD II Fund - Christ/Childrens			
706.111.251.1	Cheviot share	\$18,102.74	
706.111.251.2	Green Township share	\$72,410.95	
706.111.262.1	long term maintenance	\$1,500.00	
706.111.262.2	Board of Director's Escrow Fund	\$1,500.00	
706.111.272.1	1% escrow fund	\$798.42	
	Total JEDD II Fund	\$94,312.11	\$94,312.11
707 JEDD III Fund - Mercy West			
707.111.251.1	Cheviot Share	\$80,193.55	
707.111.251.2	Green Township Share	\$721,741.91	
707.111.262.1	Long Term Maintenance	\$1,000.00	
707.111.262.2	Board of Director's Escrow Fund	\$1,000.00	
707.111.272.1	1% Escrow Fund	\$1,675.75	
	Total JEDD III Fund	\$805,611.21	\$805,611.21
General Fund			
	Recapitulation of Funds		
	Police Department	1,042,352.59	
	Fire Department	934,000.00	
	Street Lighting Utilities	43,000.00	
	Health Commission	6,718.10	

	Cheviot Fieldhouse	55,000.00	
	Harvest Home Park	40,200.00	
	Planning & Zoning	1,100.00	
	Public Works	550,800.00	
	Street Construction Maintenance & Repair	109,000.00	
	Mayor	120,400.00	
	Safety Service Director	96,500.00	
	Council	48,600.00	
	Clerk of Council	8,070.00	
	Auditor	77,000.00	
	Treasurer	11,100.00	
	Tax Department	114,500.00	
	Building & Plumbing Inspections	15,800.00	
	City Hall	210,000.00	
	Civil Service Commission	2,500.00	
	County Auditor	30,000.00	
	State Exam Contract Services	\$25,800	
	Law Director	\$31,500.00	
	Miscellaneous	\$709,500.00	
	Transfers	\$266,000.00	
	<b>Total General Fund</b>	<b>\$4,549,440.69</b>	<b>4,549,440.69</b>
<b>Other Funds</b>			
	Total Street Construction Maintenance/Repair	\$370,409.33	
	Total Parking Lot Commission	\$25,000.00	
	Total Sidewalk & Driveway Repair Fund	\$25,279.93	
	Total Shade Tree Trust Fund	\$472.95	
	Total Motor Vehicle Tax Fund	\$189,201.58	
	Total Drug Offense Fund	\$2,309.35	
	Total Crime Prevention Fund	\$339.94	
	Total Criminal Activities Forfeitures	\$4,105.50	
	Total Enforcement & Education	\$212.61	
	Total Mayor's Court Computer Fund	\$4,985.68	
	Total EMS Fund	\$1,270.91	
	Total Police Continuing Prof. Training	\$898.90	
	Total Glenmore Avenue Reconstruction	\$0.01	
	Total Herbert Avenue Water Main	\$38,199.76	
	Total Housing Rehabilitation Fund	\$50,796.95	
	Ambulance Fund	\$15,029.04	
	Total Energy Efficiency Project Fund	\$28,718.46	
	Total City Hall Special Assessment Fund	\$20,083.00	
	Total Auto Equipment Fund	\$0.00	
	Total 3 mil Fund	\$456,791.34	
	Total Swimming Pool Fund	\$35,338.32	
	Total Waste Collection Services Fund	\$15,981.89	
	Total Police Fire Disability & Pension Fund	\$309,100.00	
	Total Unclaimed Funds	\$3,313.11	

	Total OBBS Assessment Fund	\$441.07	
	JEDD I	\$114,076.40	
	JEDD II	\$94,312.11	
	JEDD III	805,611.21	
	Total other funds	\$2,612,279.35	\$2,612,279.35
	Grand Total Appropriations		7,161,720.04

Section 25. And the City Auditor is hereby authorized to draw her warrants on the City Treasurer for payments from any of the foregoing appropriations upon receiving proper certifications and vouchers thereof, approved by the Board of Officers authorized by law to approve the same or any ordinance or resolution of Council to make the expenditures, provided that no warrants shall be drawn or paid for salaries or wages except for the persons employed by authority of and in accordance with law and ordinance. Provided further, that the Appropriations for Contingencies can only be expended upon approval of a two-thirds majority of Council for the items of expense constituting a legal obligation against the City, and for purposes other than those covered by specific appropriations herein made.

Section 26. This ordinance shall take effect at the earliest period allowed by law.

Passed : March 18, 2014

Attest: Jenny M. Eiler  
Clerk of Council  
Samuel D. Keller  
Mayor

Deborah M. Staughter  
President of Council

Approved by :

Jane [Signature]  
Ward 1

Kathleen Geck  
At Large

Quinn T. [Signature]  
Ward 2

J. D. [Signature]  
At Large

[Signature]  
Ward 3  
[Signature]  
Ward 4

Amy [Signature]  
At Large

Members of Council

Certification of Publication

I, Jenny M. Eilermann, Clerk of the Council of the City of Cheviot, Ohio, hereby certify that the foregoing ordinance, or a succinct summary, was published in the Western Hills Press, a newspaper of general circulation in the City of Cheviot, Ohio, on 3/26, 2014, and 4/2, 2014.

Jenny M. Eiler  
Jenny M. Eilermann  
Clerk of Council