

ORDINANCE NO. 63-15

AN ORDINANCE CREATING ADDITIONAL APPROPRIATIONS; AND DECLARING AN EMERGENCY.

WHEREAS, it is necessary, in order to meet the immediate financial needs of the City of Ashland, Ohio for the calendar year 2015, to make certain additional appropriations; now therefore,

Be It Ordained, by the Council of the City of Ashland, State of Ohio, 5 members thereto concurring:

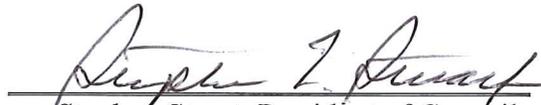
Section 1. That additional appropriations for the calendar year 2015 for the City of Ashland, Ohio, be, and the same are hereby approved, as follows:

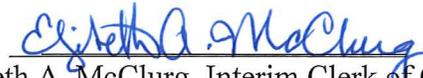
Creating Additional Appropriations – Exhibit attached

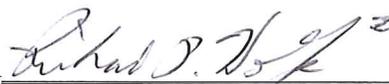
Section 2. That in order to meet the immediate financial needs of the City of Ashland, Ohio this Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, property, health and welfare of said City of Ashland, Ohio.

Section 3. That this Ordinance shall take effect and be in force from and after its passage by Council and approval pursuant to Section 12 of the Charter of the City of Ashland, Ohio.

Passed September 1, 2015


Stephen Stuart, President of Council

Attest: 
Elizabeth A. McClurg, Interim Clerk of Council

Approved 
Glen P. Stewart, Mayor

Approved as to form and correctness:



Date: September 1, 2015

~~Richard P. Wolfe II~~, Director of Law
Assistant

Exhibit for Creating Additional Appropriations Exhibit A

From			To		
			Income Tax		
801-0000-40018	Individual returns	\$ 130,000.00	801-8801-58099	transfers	\$ 130,000.00
			Income Tax		
801-8801-58099	transfers	130,000.00	101-0090-40901	Income Tax Distribution	\$113,100.00
			212-0014-40901	Income Tax Distribution	\$8,775.00
			202-0090-40901	Income Tax Distribution	\$8,125.00
			General Fund		
101-0090-40901	Income Tax Distribution	\$113,100.00	101-0101-51022	patrol officers	\$30,000.00
			101-0701-51008	salaries	\$1,000.00
			101-0701-52015	health insurance	\$3,000.00
			101-0701-55002	equipment	\$1,840.00
			101-0701-58025	state fees	\$12,660.00
			101-1501-53030	computer	\$4,100.00
			101-1701-52015	health insurance	\$3,500.00
			101-1701-52018	secondary insurance	\$3,500.00
			101-2501-58104	labor reimbursement	\$100.00
			101-2901-56023	medicount collection fees	\$15,000.00
			101-2901-58003	unemployment charges	\$9,000.00
			101-2901-58022	prisoner expense	\$6,000.00
			101-2901-58055	other general fund expenses	\$8,400.00
			101-2901-58202	parades & fairs	\$15,000.00
			Street Fund		
202-0090-40901	Income Tax Distribution	\$8,125.00	202-1001-56019	resurfacing	\$4,125.00
			202-1001-56025	crack sealing	\$4,000.00
			Park Fund		
212-0014-40901	Income Tax Distribution	\$8,775.00	212-2002-54002	electric	\$7,775.00
			212-2002-54006	band shell electric	\$1,000.00
			Police Donations		
251-0080-40800	donations	15,000.00	251-2201-55002	equipment	\$15,000.00
		405,000.00			405,000.00