

ORDINANCE NO. 64-15

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN A FUND FROM ONE LINE TO ANOTHER; 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 transfer appropriations within a fund from one line to another; now therefore,

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

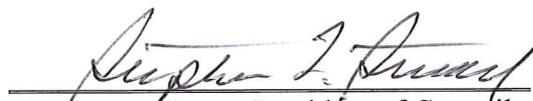
Section 1. That the following transfers of the appropriations for the calendar year 2015 for the City of Ashland, Ohio, be, and the same are hereby, made as follows:

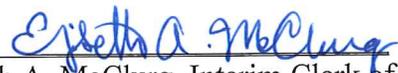
Transferring Appropriations within a Fund – Exhibit attached

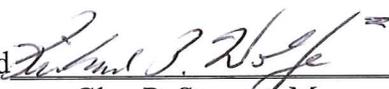
Section 2. That in order to meet the immediate financial needs of the City of Ashland, Ohio this Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, property, health and welfare of said City of Ashland, Ohio.

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 L. 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 H, Director of Law
Assistant

Exhibit for Transfer Ordinance

From

To

Health Department				
101-0701-53001 office supplies	\$ 4,050.00	101-0701-58001 conferences		\$ 380.00
transfer requested by director 152% complete		101-0701-56006 service contracts		\$ 1,070.00
transfer requested by director 121% complete		101-0701-58050 contingencies		\$ 2,600.00
101-0701-58060 odh fees	\$ 2,700.00	101-0701-58025 state fees		\$ 2,700.00
transfer required to past expenditures 121% complete				
Engineering				
101-2901-52003 bwc	\$ 2,665.00	101-2701-52015 health insurance		\$ 2,665.00
transfer required to cover anticipated health insurance 88% complete				
Band Shell Improvement				
211-1801-55012 band shell improvements	\$ 4,000.00	211-1801-53024 repair & maintenance		\$ 4,000.00
transfer requested by director 637% complete				
Probation				
250-2305-53066 fuel	\$ 471.00	250-2305-55002 equipment		\$ 1,633.00
250-2305-58100 labor reimbursement	\$ 1,162.00			
transfer required to past expenditures 426% complete				
CCA Probation				
254-2307-58037 grant reimbursement	\$ 2,091.00	254-2308-58026 counseling		\$ 2,091.00
transfer requested by director to complete grant 106% complete				
Industrial Park				
265-3501-58001 park expense	\$ 5,000.00	265-3501-58002 park maintenance		\$ 5,000.00
transfer required to fund activity 218% complete had no appropriations before				
Water				
601-6202-55002 equipment	\$ 25,000.00	601-6206-53026 equipment maintenance		\$ 25,000.00
transfer required to fund activity 83% complete				
Golf				
617-7801-51007 wages	\$ 5,000.00			
617-7801-52001 opers	\$ 4,000.00	617-7801-56006 service contracts		\$ 9,000.00
transfer requested by director 106% complete				
Golf				
617-7802-53051 beverage sales	\$ 2,500.00	617-7802-53049 merchandise		\$ 2,500.00
transfer requested by director 129% complete				
Sanitation				
619-8001-55004 truck equipment	\$ 14,500.00	619-8001--54001 telephone		\$ 500.00
transfer required to fund activity 113% complete		619-8001-54002 electric		\$ 3,000.00
transfer required to fund activity 113% complete		619-8001-54003 natural gas		\$ 5,000.00
transfer required to fund activity 87% complete		619-8001-56020 other expenses		\$ 6,000.00
	\$ 59,724.00			\$ 59,724.00