

ORDINANCE NO. 99-15

**AN ORDINANCE TRANSFERRING APPROPRIATIONS 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 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:

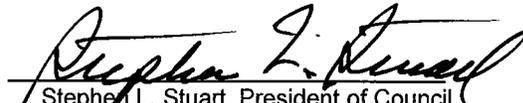
Section 1. That the following transfers of the appropriations for the calendar year 2015 for the City of Ashland, Ohio, be, and the same are hereby, made as follows:

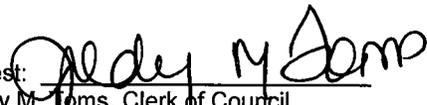
Transferring Appropriations – Exhibit attached

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.

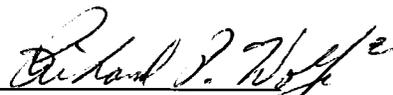
Passed December 31, 2015


Stephen L. Stuart, President of Council

Attest: 
Jody M. Toms, Clerk of Council

Approved 
Glen P. Stewart, Mayor

Approved as to form and correctness:


Richard P. Wolfe II, Director of Law

Date: December 31, 2015

A Exhibit for Transfer Ordinance

<i>From</i>			<i>To</i>		
			<i>General Fund</i>		
101-0301-52015	health insurance	\$68,053.00	101-0101-51022	patrol officers wages	\$54,175.00
101-0501-58005	street lighting	\$13,531.00	101-0301-51016	fire captains wages	\$2,506.00
101-0701-52015	health insurance	\$11,660.00	101-0701-51008	health department wages	\$9,299.00
101-1501-51006	specialist	\$13,347.00	101-0701-54001	telephone	\$42.00
101-2101-51006	clerk of council	\$7,542.00	101-1301-51004	secretary wages	\$100.00
			101-1701-53009	law library	\$556.00
			101-2211-58191	dispatch services	\$21,839.00
			101-2302-53001	office supplies	\$1,419.00
			101-2302-53009	law library	\$6,012.00
			101-2302-53015	postage	\$1,184.00
			101-2302-53020	bank fees	\$1,861.00
			101-2602-52015	health insurance	\$140.00
			101-2901-58301	transfers - 250	\$15,000.00
244-8901-58001	conference	\$345.00	244-8905-51001	coordinator salary	\$345.00
250-2305-51007	wages	\$1,192.00	250-2305-52015	health insurance	\$1,192.00
254-2307-51007	wages	\$717.00	254-2307-58037	grant reimbursement	\$1,187.00
254-2307-52001	opers	\$470.00			
601-6204-52015	health insurance	\$7,995.00	601-6204-51007	wages	\$7,600.00
			601-6204-56006	service contracts	\$395.00
617-7802-53054	pro-shop advertising	\$445.00	617-7802-52015	health insurance	\$445.00
619-8001-55004	recycle truck	\$2,533.00	619-8001-53029	commercial truck	\$2,533.00
		\$127,830.00			\$127,830.00