

ORDINANCE NO. 84-22

AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO CREATE ADDITIONAL APPROPRIATIONS FOR THE CALENDAR 2022; AND DECLARING AN EMERGENCY.

Whereas, an ordinance authorizing the Director of Finance to create additional appropriations for the calendar year 2022; and

Whereas, it is necessary, in order to meet the immediate financial needs of the City of Ashland, Ohio for the calendar year 2022, to create additional appropriations; now therefore,


BE IT ORDAINED, by the Council of the City of Ashland, State of Ohio, 4 members thereto concurring:

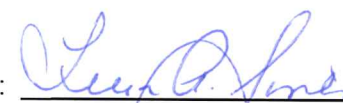
Section 1. That the attached Exhibit A, creating additional appropriations for the accounting year 2022 for the City of Ashland, Ohio, be, and the same is hereby approved, as attached:

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 20 December, 2022


Steve Workman, President of Council

Attest: 
Teresa Santino, Clerk of Council

Approved 
Matt Miller, Mayor

Approved as to form and correctness:


Richard P. Wolfe II, Director of Law

Date: 20 December, 2022

Additional Appropriations Exhibit

From			to			
	General Fund					
101-0090-40901	income Tax Distribution	1,320,000.00	101-0101-53066	fuel expense	50,000.00	
			101-0101-53067	diesels fuel	60,000.00	
			101-0901-56006	service contracts	20,000.00	
			101-1501-55001	furniture fixtures	15,000.00	
			101-1901-51008	wages	15,000.00	
			101-1901-56006	service contracts	20,000.00	
			101-2302-56006	service contracts	100,000.00	
			101-2501-53013	Muni bldg. maintenance	100,000.00	
			101-2701-56006	service contracts	50,000.00	
			101-2901-52003	workers comp	40,000.00	
			101-2901-58055	other gen expense	850,000.00	
		1,320,000.00			1,320,000.00	-
	Street Fund					
			202-1001-53004	building maintenance	50,000.00	
			202-1001-53017	materials services	50,000.00	
			202-1001-53067	diesel fuel	50,000.00	
202-0090-40901	income Tax Distribution	150,000.00			150,000.00	-
	Park Fund					
			212-2002-56006	service contracts	85,000.00	
			212-7801-53017	material & special services	65,000.00	
212-0014-40901	income Tax Distribution	150,000.00			150,000.00	-
	Industrial Park Fund					
265-0009-40200	land rent	2,500.00				
265-0009-40400	sale of land	54,436.34				
		56,936.34	265-3501-58001	misc. park expense	56,936.34	-
	Income Tax					
801-0002-40020	withholding	1,000,000.00				
801-0002-40021	business returns	500,000.00				
801-0002-40022	individual returns	500,000.00				
		2,000,000.00	801-8801-58099	transfer out	2,000,000.00	-
		2,206,936.34			2,206,936.34	-