ORDINANCE NO. 02013-17

AN EMERGENCY ORDINANCE AUTHORIZING THE CITY AUDITOR TO TRANSFER OR ADVANCE FUNDS

WHEREAS, it is necessary to transfer funds or advance funds to pay for appropriations; and

WHEREAS, Ordinance No. O2013-16, the Appropriations Ordinance, provides for such funds to be transferred or advanced as needed throughout the year; and

WHEREAS, the City Manager has recommended in writing the passage of this Ordinance as an emergency measure as it is necessary for the immediate preservation of the public peace, health, safety and property and in order to provide for the usual operations of the municipal departments.

NOW, THEREFORE, BE IT ORDAINED by the City Commission of the City of Gallipolis, State of Ohio:

SECTION A: That the City Auditor is hereby authorized to transfer funds as needed as follows:

	Section 1:	\$20,000.00 from General 101.920.59111 to Cemeteries 242.49100
	Section 2:	\$10,000.00 from General 101.920.59112 to M & R Streets 211.49100
1000	Section 3:	\$2,000.00 from General 101.920.59113 to Shade Tree 250.49100
A	Section 4:	\$50,000.00 from General 101.920.59116 to Swimming Pool 559.49100
Town Common or other	Section 5:	\$5,500.00 from General 101.920.59117 to VOCA Grant 253.49100
CONTRACTOR OF THE PARTY OF THE	Section 6:	\$10,000.00 from General to 101.920.59127 to New Municipal Building
Announce of		340.49100
WWW.V.	Section 7:	\$124,908.49 from General 101.920.59140 to Debt Service (National City Lease
NAVALLI I		Purchase) 443.49300
Mattattanag	Section 8:	\$26,127.67 from General to 101.920.59140 to Debt Service (2013 Road
· · · · · · · · · · · · · · · · · · ·		Improvements Bond) 443.49313
THE PERSON NAMED IN	Section 9:	\$117,936.10 from General 101.920.59140 to Debt Service (Justice Center)
***********		443.49315
CANADAR COM	Section 10:	\$2,000.00 from General 101.920.59155 to ODNR Playground Equipment Grant
Consequences of the last of th		369.49100
WOWNER	Section 11:	\$5,000.00 from General 101.920.59180 to Rinky Dink Basketball 530.49100
II WALLEST WALL	Section 12:	\$11,000.00 from General 101.920.59181 to Baseball/Softball 531.49100
	Section 13:	\$122,557.64 from Fire Levy 225.581.59100 to Debt Service 443.49316
TOWNS THE PARTY NAMED IN	Section 14:	\$8,099.04 from OJP Rural LE (Probation Grant) 255.800.59100 to Court
		Probation 285.49100
	Section 15:	\$6,748.50 from OCJS MRT Grant 256.800.59100 to Court Probation 285.49100
	Section 16:	\$7,710.97 from FEMA 265.800.59100 to General 101.49105
	Section 17:	\$21,597.22 from FEMA 265.800.59101 to M & R Streets 211.49105
	Section 18:	\$126,004.66 from FEMA 265.800.59103 to Cemeteries 242.49105
	Section 19:	\$8,145.62 from FEMA 265.800.59104 to Water 551.49105
	Section 20:	\$92,440.53 from FEMA 265.800.59105 to WPC 552.49105
	Section 21:	\$28,915.68 from Tax Increment Financing (TIF) 266.581.59101 to Debt Service
		449 40917

\$50,000.00 from Court Capital Improvement 366.227.59100 to Debt Service

443.49317

(Justice Center) 443.49314

Section 22:

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Section 23:	\$70,000.00 from Water 551.351.59100 to Water Replacement & Improvement
	560.49100

Section 24: \$75,000.00 from WPC 552.356.59100 to WPC Replacement & Improvement 561.49100

Section 25: \$4,220.89 from Unclaimed Monies 776.521.59100 to General 101.49100

SECTION B: The City Auditor is authorized to advance funds as necessary as follows:

Section 1:	\$6,000.00 from General 101.920.59154 to ODNR Playground Equipment Grant
	369.49101

Section 2: \$273,880.95 from Cemetery 242.445.59101 to General 101.49101 Section 3: \$2,600.00 from VOCA 253.800.59101 to General 101.49101

Section 4: \$9,191.20 from OCJS Probation 254.800.59101 to Court Probation 285.49101 Section 5: \$35,250.70 from Assistance to Firefighters Grant 269.800.59101 to General

101.49101

Section 6: \$2,000.00 from ODNR Litter Control Grant 277.800.59101 to General 101.49101

Section 7: \$6,000.00 from ODNR Playground Equipment Grant 369.800.59101 to General 101.49101

Section 8: \$1,000.00 from Water 551.351.59102 to Water Leak Insurance 564.49101

Section 9: \$1,000.00 from Water Leak Insurance Program 564.361.59101 to Water

551.49102

SECTION C: This Ordinance shall be in full force and effect immediately upon passage as an emergency.

PASSED: <u>March</u> 26, 2013

ATTEST:

Clerk of the City Commission

Annette M. Landers

President of the City Commission

James Jay Cremeens

The foregoing Ordinance is hereby approved as to form.

Gallipolis City Solicitor Adam R. Salisbury