



AGENDA
ATHENS CITY COUNCIL
MONDAY, NOVEMBER 24, 2025
7:00 PM

e-mail: dwalker@ci.athens.oh.us

Streaming is available at www.ci.athens.oh.us/video

[IGNORE_INDENT]

COMMITTEE OF THE WHOLE:

- Disabilities Commission (2025 year-end report)

FINANCE & PERSONNEL COMMITTEE:

- 2025 Appropriations & Transfers

3. SPECIAL SESSION

4. Establish Quorum

5. Ordinance for First Reading:

- **0-138-25**
AN ORDINANCE AMENDING THE 2025 APPROPRIATION ORDINANCE 115-24,
AND AUTHORIZING INTERFUND TRANSFERS.
Introduced by Council Member Risner

6. Adjournment

Sam Crowl
President of Council

The City of Athens supports the Americans with Disabilities Act. Requests for reasonable accommodation may be made with the ADA Coordinator in the City Building or by calling 592-3367.

0-138-25

Introduced by Jeff Risner, Chair
Finance & Personnel Committee

AN ORDINANCE AMENDING THE 2025 APPROPRIATION ORDINANCE 115-24,
AND AUTHORIZING INTERFUND TRANSFERS.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATHENS, OHIO:

SECTION I: The 2025 Appropriation Ordinance 115-24 is hereby amended by appropriating from the unappropriated balance the following sums, and increasing the total appropriations by said amounts.

210.115, T.C. 600	7,520	MEDICAL FUND TRANSFER
220.717, T.C. 600	54,102	MEDICAL FUND TRANSFER
270.940, T.C. 600	20,117	MEDICAL FUND TRANSFER
271.940, T.C. 600	26,367	MEDICAL FUND TRANSFER
740.635, T.C. 600	23,438	MEDICAL FUND TRANSFER
740.636, T.C. 600	13,867	MEDICAL FUND TRANSFER
740.637, T.C. 600	45,313	MEDICAL FUND TRANSFER
750.635, T.C. 600	23,438	MEDICAL FUND TRANSFER
750.636, T.C. 600	13,867	MEDICAL FUND TRANSFER
750.637, T.C. 600	41,211	MEDICAL FUND TRANSFER
755.637, T.C. 600	1,953	MEDICAL FUND TRANSFER
760.636, T.C. 600	12,500	MEDICAL FUND TRANSFER
865.645, T.C. 600	7,813	MEDICAL FUND TRANSFER
865.647, T.C. 600	7,813	MEDICAL FUND TRANSFER
235.106, T.C. 600	3,906	MEDICAL FUND TRANSFER
237.106, T.C. 600	6,836	MEDICAL FUND TRANSFER
		310,059
271.940, T.C. 100	172,000	NEEDED FOR PAYROLL
572.580, T.C. 400	10,000	LOAN PAYMENT
101.207, T.C. 300	2,000	ELEVATOR CONTRACT
101.208, T.C. 300	2,000	ELEVATOR CONTRACT
101.112, T.C. 300	7,000	ELEVATOR CONTRACT
271.940, T.C. 300	2,000	ELEVATOR CONTRACT
730.718, T.C. 300	8,000	ELEVATOR CONTRACT
TOTAL	513,059	

SECTION II: The Auditor is hereby authorized to make the following interfund transfers:

FROM	TO	AMOUNT
Cemetery Fund, 210	General Fund, 101	\$ 7,520.00
Street Fund, 220	General Fund, 101	\$ 54,102.00
Recreation Fund, 270	General Fund, 101	\$ 20,117.00
Community Center Fund, 271	General Fund, 101	\$ 26,367.00
Water Fund, 740	General Fund, 101	\$ 82,618.00
Sewer Fund, 750	General Fund, 101	\$ 78,516.00
Storm Sewer Fund, 755	General Fund, 101	\$ 1,953.00
Sanitation Fund, 760	General Fund, 101	\$ 12,500.00
Internal Service Fund, 865	General Fund, 101	\$ 15,626.00
Court Comm. Corr. Fund, 235	General Fund, 101	\$ 3,906.00
DUI Grant Fund, 237	General Fund, 101	\$ 6,836.00

SECTION III: This Ordinance shall be in effect and full force upon passage and approval by the Mayor.

President of Council

ATTEST:

APPROVED:

Clerk of Council

Mayor