

SPONSOR: Reed / Heath

ORDINANCE NO. 11-06

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE ELECTRIC FUND, AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section One. The original appropriation ordinance, as it relates to the Electric Fund, is hereby modified so as to appropriate additional moneys as follows:

FUND	CATEGORY	AMOUNT	AMENDED APPROPRIATION
ELECTRIC FUND	731-7555-53001 (Travel & Transportation)	\$ 7,000.00	\$ 14,000.00

Section Two. This Ordinance is hereby declared to be an emergency Ordinance, necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, in that it is necessary to modify the original appropriation ordinance and to appropriate additional funds necessary for the Electric Fund as soon as possible in order to pay for training expenses for the Electric Department and Supervisor. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

Section Three. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

Section Four. In is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Date: 2/27/06

James Higley
PRESIDENT OF COUNCIL

Alyce M. Smith
CLERK OF COUNCIL

Approved:

Date: 2/27/06

[Signature]
MAYOR

MEMO

Date: 01/17/2006
To: Carl A. Barnett, Jr.
From: Wendy Sexton
RE: Ordinance Request

Please forward the appropriate paperwork to Jack Detty to prepare an Ordinance for the next City Council Meeting to appropriate \$7,000.00 for fund # 731 Electric Fund. This \$7,000.00 should be appropriated as follows:

731-7555-53001	Travel & Transportation	\$7,000.00
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These additional appropriations are needed to pay for training expenses for the Electric Department employees and Supervisor. See attached copy of email from Mayor Goodman for further explanation.

Carl Barnett

From: "Shane Goodman" <sgoodman@magicohio.com>
To: <cbarnett@jacksonohio.us>
Cc: <jdetty@jacksonohio.us>; <lfisher@jacksonohio.us>; <dhodge@jacksonohio.us>; <sbenson@jacksonohio.us>
Sent: Monday, January 16, 2006 12:08 PM
Subject: ordinance request

Carl -

Please send Jack Detty the appropriate line item number for an ordinance to make an additional appropriation in the Electric Department's Travel and Transportation line item. Prior to sending to council, I cut money from this line item with the expectation of making city vehicles available more often for training in Columbus, etc. In hindsight, I cut too much even for that purpose, but I met with Larry last week and also learned that this line item also pays for motel rooms and meals (per diem rate, per AFSCME contract).

In order to cover the expenses associated with the training for the employees, plus additional training for the supervisor, the total appropriation should be \$14,000. Please ask Jack to prepare this ordinance for the next council meeting, and feel free to include this email as an attachment to the ordinance. I'd rather correct this early in the year so we can get our trainings scheduled.

Thanks.

Shane

