

SPONSOR: Stewart Heath

ORDINANCE NO. 197-06

AN ORDINANCE TRANSFERRING APPROPRIATIONS, AND DECLARING AN EMERGENCY.

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

Section One.

City appropriations are hereby transferred as follows:

FROM	AMOUNT	TO	AMOUNT
SEWER FUND 711-7525-52012	\$ 758.00 (Health Insurance)	SEWER FUND 711-7525-53009 (Insurance-Bonding)	\$ 758.00
STREET UTILITY OFFICE FUND 716-7525-52012	\$ 148.00 (Health Insurance)	STREET UTILITY OFFICE FUND 716-7525-53009 (Insurance-Bonding)	\$ 148.00
STREET C.M.&R. FUND 222-7610-52012	\$ 1,567.33 (Health Insurance)	STREET C.M.&R. FUND 222-7610-53009 (Insurance-Bonding)	\$ 1,567.33

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 General Fund as soon as possible in order to pay the renewal of the City's commercial insurance, which is currently due. 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 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: Aug 14, 2006

James Hunsley
PRESIDENT OF COUNCIL

Jack King
CLERK OF COUNCIL

Date: 8/15/06

Approved: [Signature]
MAYOR

DATE: Aug. 10, 2006
 TO: LAW DIRECTOR
 FROM: CARL BARNETT, JR., CITY AUDITOR
 RE: MODIFY APPROPRIATIONS

Please prepare an Ordinance for the next council meeting to move appropriations as follows:

MOVE APPROPRIATIONS FROM:

FUND	LINE ITEM	DESCRIPTION	AMOUNT	AMENDED APPROPRIATION
SEWER	711-7525-52012	HEALTH INSURANCE	\$ 758.00	\$145,492.00
SEWER UTILITY OFFICE	716-7525-52012	" "	148.00	12,508.00
STREET C. M. & R.	222-7610-52012	" "	1,567.33	76,757.67

MOVE APPROPRIATIONS TO:

FUND	LINE ITEM	DESCRIPTION	AMOUNT	AMENDED APPROPRIATION
SEWER	711-7525-53009	INSURANCE & BONDING	\$ 758.00	\$25,758.00
SEWER UTILITY OFFICE	716-7525-53009	" "	148.00	248.00
STREET C. M. & R.	222-7610-53009	" "	1,567.33	11,367.33

MEMO

Date: 08/10/2006
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 move appropriations in the various funds as follows:

FROM:

711-7525-52012	Sewer Fund: Health Insurance	\$758.00
716-7525-52012	Sewer Utility Office Fund: Health Insurance	\$148.00
222-7610-52012	Street & Alley Fund: Health Insurance	\$1,567.33

TO:

711-7525-53009	Sewer Fund: Insurance & Bonding	\$758.00
716-7525-53009	Sewer Utility Office Fund: Insurance & Bonding	\$148.00
222-7610-53009	Street & Alley Fund: Insurance & Bonding	\$1,567.33

The movement of these appropriations is at the request of Donovan Workman. This is to pay for the annual renewal of the commercial insurance for the City.