

SPONSOR: *Jim Smith*

ORDINANCE NO. 284-06

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN VARIOUS FUNDS, 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 various funds listed below, is hereby modified so as to appropriate additional money as follows:

<u>FUND</u>	<u>CATEGORY</u>	<u>AMOUNT</u>	<u>AMENDED APPROPRIATION</u>
GENERAL FUND FIRE DEPT	110-7115-52011 (P.E.R.S.)	\$259.25	\$259.25
GENERAL FUND FIRE DEPT	110-7115-52020 (MEDICARE)	\$50.00	\$220.00
GENERAL FUND ENGINEERS DEPT	110-7725-52020 (MEDICARE)	\$200.00	\$1,300.00
SCMR FUND	222-7610-52025 (CASH IN PAY)	\$4,279.72	\$12,279.72
CEMETERY TAX LEVY FUND	227-7215-52011 (P.E.R.S.)	\$18.58	\$8,629.58
CEMETERY TAX LEVY FUND	227-7215-52012 (HEALTH INSURANCE)	\$963.56	\$19,444.56
CEMETERY TAX LEVY FUND	227-7215-52022 (OVERTIME)	\$285.00	\$3,285.00
FIRE TAX LEVY FUND	332-7920-52016 (FICA)	\$525.00	\$775.00

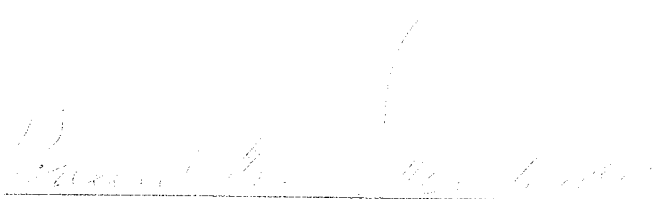
WATER FUND	701-7510-52011 (P.E.R.S.)	\$567.55	\$10,480.50
WATER FUND	701-7510-52015 (CASH IN PAY)	\$1,502.20	\$11,504.20
WATER UTILITY OFFICE FUND	707-7510-52025 (CASH IN PAY)	\$3,757.47	\$5,757.47
GARBAGE FUND	721-7540-52011 (P.E.R.S.)	\$1,927.63	\$28,897.63
ELECTRIC FUND	731-7555-52011 (P.E.R.S.)	\$3,639.44	\$21,900.11
ELECTRIC FUND	731-7555-52017 (WORKERS COMPENSATION)	\$859.64	\$16,375.64
ELECTRIC FUND	731-7555-52025 (CASH IN PAY)	\$499.40	\$15,499.40
ELECTRIC UTILITY	731-7561-52025 (CASH IN PAY)	\$2,651.01	\$4,651.01
RECREATION FUND	760-7320-52011	\$257.00	\$3,224.00

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 appropriation ordinance and to appropriate the additional funds necessary for the various funds to make the appropriate entries for payroll related items before the year end. 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 its weekly board and determined that all financial actions of this Council resulting from the adoption of this Ordinance were adopted in a public meeting of this Council, and that the deliberations of this Council that resulted in such financial 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: 12/19/06




PRESIDENT OF COUNCIL



CLERK OF COUNCIL

Approved:

Date: 12/19/06



MAYOR

DATE: December 18, 2008
 TO: JACK DETTY, LAW DIRECTOR
 FROM: WENDY SEXTON, DEPUTY AUDITOR
 RE: ADDITIONAL APPROPRIATIONS

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

FUND	LINE ITEM	DESCRIPTION	AMOUNT	AMENDED APPROPRIATION
General Fund: Fire Department	110-7115-52011	P.E.R.S.	\$ 259.25	\$ 259.25
General Fund: Fire Department	110-7115-52020	Medicare	\$ 50.00	\$ 220.00
General Fund: Engineer Department	110-7725-52020	Medicare	\$ 200.00	\$ 1,300.00
S C M & R Fund	222-7610-52025	Cash In Pay	\$ 4,279.72	\$ 12,279.72
Cemetery Tax Levy Fund	227-7215-52011	P.E.R.S.	\$ 18.58	\$ 8,629.58
Cemetery Tax Levy Fund	227-7215-52012	Health Insurance	\$ 963.56	\$ 19,444.56
Cemetery Tax Levy Fund	227-7215-52022	Overtime	\$ 285.00	\$ 3,285.00
Fire Tax Levy Fund	332-7920-52016	FICA	\$ 525.00	\$ 775.00
Water Fund	701-7510-52011	P.E.R.S.	\$ 567.56	\$ 33,389.50
Water Fund	701-7510-52025	Cash In Pay	\$ 1,502.20	\$ 11,502.20
Water Utility Office Fund	707-7510-52025	Cash In Pay	\$ 3,757.47	\$ 5,757.47
Garbage Fund	721-7540-52011	P.E.R.S.	\$ 1,927.63	\$ 28,897.63
Electric Fund	731-7555-52011	P.E.R.S.	\$ 3,639.44	\$ 81,900.11
Electric Fund	731-7555-52017	Workers Compensation	\$ 869.64	\$ 16,875.64
Electric Fund	731-7555-52025	Cash In Pay	\$ 499.40	\$ 15,499.40
Electric Utility Office Fund	731-7561-52025	Cash In Pay	\$ 2,651.01	\$ 4,651.01
Recreation Fund	760-7320-52011	P.E.R.S.	\$ 257.00	\$ 3,224.00