

SPONSOR: \_\_\_\_\_

## ORDINANCE NO. 102-07

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
WATER UTILITY OFFICE FUND 707-7510-52017	(\$ 700.00) (Workers Comp.)	WATER UTILITY OFFICE FUND 707-7510-53057	\$ 700.00 (Postage)
SEWER UTILITY OFFICE FUND 716-7525-52017	(\$ 600.00) (Workers Comp.)	SEWER UTILITY OFFICE FUND 716-7525-53057	\$ 600.00 (Postage)
GARBAGE UTILITY OFFICE FUND 724-7540-52017	(\$ 200.00) (Workers Comp.)	GARBAGE UTILITY OFFICE FUND 724-7540-53057	\$ 200.00 (Postage)
ELECTRIC UTILITY OFFICE FUND 731-7561-52017	(\$1,000.00) (Workers Comp.)	ELECTRIC UTILITY OFFICE FUND 731-7561-53057	\$ 1,000.00 (Postage)

**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 transfer these appropriations as soon as possible in order to avoid any interruption in postage service for the mailing of utility bills of the City. 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: 7/23/07

Ronald B. Spearman  
PRESIDENT OF COUNCIL

Janet Brown  
CLERK OF COUNCIL

Date: 7/24/07

Approved: [Signature]  
MAYOR

DATE: July 13, 2007  
 TO: Jack Detty, Law Director  
 FROM: Wendy Sexton, Deputy 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
Water Utility Office Fund	707-7510-52017	Workers Compensation	\$ (700.00)	\$ 4,073.00
Sewer Utility Office Fund	716-7525-52017	Workers Compensation	\$ (600.00)	\$ 1,216.00
Garbage Utility Office Fund	724-7540-52017	Workers Compensation	\$ (200.00)	\$ 186.00
Electric Utility Office Department	731-7561-52017	Workers Compensation	\$ (1,000.00)	\$ 7,701.00

**MOVE APPROPRIATIONS TO:**

FUND	LINE ITEM	DESCRIPTION	AMOUNT	AMENDED APPROPRIATION
Water Utility Office Fund	707-7510-53057	Postage	\$ 700.00	\$ 4,867.98
Sewer Utility Office Fund	716-7525-53057	Postage	\$ 600.00	\$ 4,767.98
Garbage Utility Office Fund	724-7540-53057	Postage	\$ 200.00	\$ 1,589.33
Electric Utility Office Department	731-7561-53057	Postage	\$ 1,000.00	\$ 5,167.98

# MEMO

Date: 7/13/2007  
To: James L. Humphreys  
From: Wendy Sexton  
RE: Ordinance Request

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I am forwarding the appropriate paperwork to Jack Detty to prepare an Ordinance for the next City Council Meeting to move appropriations in the following funds as follows:

**FROM:**

707-7510-52017	Water Utility Office Fund: Workers Compensation	(\$700.00)
716-7525-52017	Sewer Utility Office Fund: Workers Compensation	(\$600.00)
724-7540-52017	Garbage Utility Office Fund: Workers Compensation	(\$200.00)
731-7561-52017	Electric Utility Office Dept: Workers Compensation	(\$1,000.00)

**TO:**

707-7540-53057	Water Utility Office Fund: Postage	\$700.00
716-7525-53057	Sewer Utility Office Fund: Postage	\$600.00
724-7540-53057	Garbage Utility Office Fund: Postage	\$200.00
731-7561-53057	Electric Utility Office Dept: Postage	\$1,000.00

These appropriations should be moved from the workers compensation line item to the postage line items. The appropriations are what has been estimated by Karen Young to pay for postage for the utility office mailings monthly for the remainder of the year. The increase in postage and the increase in the amount required to be kept on account at the post office has led to the need for this increase in appropriations.

This should be considered an emergency so that there will not be an interruption on postage service for the mailing of the utility bills for the City.