

SPONSOR: _____

ORDINANCE NO. 70-09

AN ORDINANCE TO MOVE APPROPRIATIONS.

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

Section One. City appropriations are hereby moved as follows:

FROM	AMOUNT	AMENDED APPROPRIATION
SEWER FUND 711-7525-54004	(\$ 10,000.00) (Utility Distribution Systems)	\$ 165,000.00

TO	AMOUNT	AMENDED APPROPRIATION
SEWER FUND 711-7525-53007	\$ 10,000.00 (Professional Services)	\$ 84,250.00

Section Two. This Ordinance shall take effect at the earliest time permitted by law.

Section Three. It 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: _____

PRESIDENT OF COUNCIL

CLERK OF COUNCIL

Approved:

Date: _____

MAYOR

9-14-09 Ord. also, due to lack of motion
to remove from table.

DATE: August 6, 2009
 TO: Jack Datty, 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
Sewer Fund	711-7525-54004	Utility Distribution Systems	\$ (10,000.00)	\$ 165,000.00
			\$ (10,000.00)	

MOVE APPROPRIATIONS TO:

FUND	LINE ITEM	DESCRIPTION	AMOUNT	AMENDED APPROPRIATION
Sewer Fund	711-7525-53007	Professional Services	\$ 10,000.00	\$ 84,250.00
			\$ 10,000.00	

MEMO

Date: 8/6/2009
To: James L. Humphreys
From: Wendy Sexton
RE: Ordinance Request

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

FROM:

711-7525-54004	Sewer Fund: Utility Distribution Systems	(\$10,000.00)
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TO:

711-7525-53007	Sewer Fund: Professional Services	\$10,000.00
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These appropriations should be moved from the Utility Distribution Systems line item in the Sewer Fund to the Professional Services line item in the Sewer Fund.

This transfer is needed to be able to pay for engineering services to investigate alternative WWTP bio solids disposal options. See attached email from Greg Wilson for more detail of this request.

Wendy Sexton

From: ggppwww@juno.com
Sent: Wednesday, July 29, 2009 9:56 AM
To: wsexton@jacksonohio.us
Cc: wsheward@jacksonohio.us; mgambino@jacksonohio.us
Subject: funds transfer request to council

Wendy,

Can you please prepare the needed request for Jack to bring before council to transfer \$10,000 from line item account 711-7525-54004 to line item account 711-7525-53007. The funds are needed for Engineering services to Investigate alternative WWTP bio solids disposal options.

Thank you,

Greg Wilson
Director of Water and Wastewater
City of Jackson

7/29/2009

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Version: 8.5.392 / Virus Database: 270.13.27/2258 - Release Date: 07/30/09 05:58:00

7/30/2009