SPONSOR: (Eller) / Elleron)

ORDINANCE NO. 98-09

AN ORDINANCE TO MOVE APPROPRIATIONS, AND DECLARING AN EMERGENCY.

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

AUDITOR'S OFFICE

110-7715-52012

Section One.	City appropriations are hereby moved as follows:			
FROM	AMOUNT	AMENDED APPROPRIATION		
GENERAL FUND - AUDITOR'S OFFICE 110-7715-54008	(\$ 2,200.00) (IT Expense)	\$ 19,200.00		
ТО	AMOUNT	AMENDED APPROPRIATION		
GENERAL FUND -	\$ 2,200.00	\$ 48,839.20		

This Ordinance is hereby declared to be an emergency Ordinance, Section Two. necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, in that it is necessary to approve the moving of these appropriations in order that the health insurance premiums may be paid in a timely manner. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

(Health Insurance)

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.

that the deliberations of	In is hereby found and determined that all formal actions of this Council of this Ordinance were adopted in an open meeting of this Council, and this Council that resulted in such formal actions were in a meeting open ance with all legal requirements, including Section 121.22 of the Ohio
Date:	PRESIDENT OF COUNCIL LUA Brown CLERK OF COUNCIL
	Approved:
Date:	MAYOR

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:

November 6, 2009

MOVE APPROPRIATIONS FROM:

DATE:

FUND	LINE ITEM	DESCRIPTION	AMOUNT		AMENDED APPROPRIATION	
General Fund: Auditor's Office	110-7715-54008	IT Expense	\$	2,200.00	\$	19,200.00
						
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				···		
			\$	2,200.00		

MOVE APPROPRIATIONS TO:

FUND	LINE ITEM	DESCRIPTION	AMOUNT		AMENDED APPROPRIATION		
General Fund: Auditor's Office	110-7715-52012	Health Insurance	\$	2,200.00	\$	48,839.20	
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			<u> </u>	2,200.00			

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MEMO

Date:

11/6/2009

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 as follows:

FROM:

110-7715-54008

General Fund: Auditor's Office: IT Expense

(\$2,200.00)

TO:

110-7715-52012

General Fund: Auditor's Office: Health Insurance \$2,200.00

These appropriations should be moved from the IT Expense line item to the health insurance line which has ran short due to an employee in the Auditor's office going on the health insurance after the permanent budget was completed.

This should be considered an emergency so that health insurance premiums can be paid timely for the remainder of the year.