SPONSOR:	

ORDINANCE NO. 102-10

AN ORDINANCE MOVING APPROPRIATIONS IN THE SEWER COLLECTION FUND AND THE WATER DISTRIBUTION FUND, 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:

TRANSFER APPROPRIATIONS FROM:

FUND	CATEGORY AMO		AMENDED APPROPRIATION		
$(1,2,3,3,3,3)$, and the second section of the second section $\boldsymbol{\theta}$	والمرافقين بالمرافق ويناومو وويواه والموارية المراوي والمراوية والمراوية والمراوية	Charles and the second second section is a second s	Commandative Control to the commence and the control and the c		
SEWER COLLECTION FUND	717-7525-53003 (Utilities)	(\$ 1,000.00)	\$ 4,000.00		
WATER DISTRIBUTION FUND	708-7510-53003 (Utilities)	(\$ 1,000.00)	\$ 4,000.00		
	and the second of the second o	grande a contrarto de explosionados notados e se entre entre terminar en el acestado	6. 一大MANNETS MANNETS NA. 12 : 20 (1/10) 第一个人对人的人的现在分词 医皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤皮肤		

TRANSFER APPROPRIATIONS TO:

FUND	CATEGORY	AMOUNT	AMENDED APPROPRIATION
and the second of the second o	gang galan salah ya mengangan kembahaban terbahaban berasak berasak berasak berasak berasak berasak berasak be	Control of the Contro	y agreementation (see the section of the section in the section of
SEWER COLLECTION FUND	717-7525-52022 (Overtime)	\$ 1,000.00	\$ 4,300.00
WATER DISTRIBUTION FUND	708-7510-52022 (Overtime)	\$ 1,000.00	\$ 5,100.00

necessary for the immediate preservation of the p	te to pay overtime as necessary for the remainder to effect upon passage and approval by the
Section Three. In the event this Ordinar to receive the required number of votes to pass a deemed to have passed but with no emergency c permitted by law.	nce receives a majority vote for passage but fails s an emergency, then this Ordinance shall be lause and shall take effect at the earliest time
Section Four. relating to the adoption of this Ordinance were a that the deliberations of this Council that resulted to the public, in compliance with all legal require Revised Code.	d in such formal actions were in a meeting open
Date:	PRESIDENT OF COUNCIL
	CLERK OF COUNCIL
	Approved:

MAYOR

Date:

DATÉ:	November 17, 2010
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:

					A۱	NENDED
FUND	LINE ITEM	DESCRIPTION	A	MOUNT	APPR	OPRIATION
SEWER COLLECTION FUND	717-7525-53003	UTILITIES	\$	1,000.00	\$	4,000.00
WATER DISTRIBUTION FUND	708-7510-53003	UTILITIES	\$	1,000.00	\$	4,000.00
			\$	2,000.00	<u></u>	

MOVE APPROPRIATIONS TO:

					ΑN	MENDED	
FUND	LINE ITEM	DESCRIPTION	A	AMOUNT		APPROPRIATION	
SEWER COLLECTION FUND	717-7525-52022	OVERTIME	\$_	1,000.00	\$	4,300.00	
WATER DISTRIBUTION FUND	708-7510-52022	OVERTIME	\$	1,000.00	\$	5,100.00	
WALLES STATES							
				2 000 00			
			\$	2,000.00	L		

MEMO

Date: 11/1

11/17/2010

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 funds as follows:

FROM:

717-7525-53003

Sewer Collection Fund: Utilities

(\$1,000.00)

708-7510-53003

Water Distribution Fund: Utilities

(\$1,000.00)

TO:

717-7525-52022

Sewer Collection Fund: Overtime

\$1,000.00

708-7510-52022

Water Distribution Fund: Overtime

\$1,000.00

See attached memo from Bill Sheward.

This should be considered an emergency so that the appropriations can be put in place to pay overtime as necessary.

City of Jackson

Memo

To: John L. Detty, City Law Director

From: William R. Sheward, Jr., Director of Public Service/Safety

cc: Wendy Sexton, Deputy Auditor

Date: November 16, 2010

Re: Fund Transfer

Jack:

We need an ordinance to transfer funds:

From: 717-7525-53003 (Utilities), in the amount of \$1,000.00

To: 717-7525-52022 (Over-time), in the amount of \$1,000.00

AND

From: 708-7510-53003 (Utilities), in the amount of \$1,000.00

To: 708-7510-52022 (Over-time), in the amount of \$1,000.00

Due to a large number of water line breaks during this year, the over-time account is short of funds to cover the rest of the year.

Thank you.

John L (Jack) Detty

Wendy Sexton [wsexton@jacksonohio.us]
Wednesday, November 17, 2010 9:03 AM
'John "Jack" Detty'
jhumphreys@jacksonohio.us; 'Bill Sheward'; rheath@jacksonohio.us From: Sent:

To:

Cc:

Ordinance Request Subject: DOC101117.pdf Attachments:

Jack,

Attached is an ordinance request for the next council meeting.

Thanks, Wendy