

SPONSOR: Heath/Reed

ORDINANCE NO. 59-06

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE PROGRAM INCOME FUND, 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 Program Income Fund, is hereby modified so as to appropriate additional moneys as follows:

FUND	CATEGORY	AMOUNT	AMENDED APPROPRIATION
PROGRAM INCOME FUND	236-7417-53063 (Administration Expenses)	\$ 3,000.00	\$ 6,613.46
PROGRAM INCOME FUND	236-7417-53064 (Project Expenses)	\$ 6,308.00	\$ 20,761.86

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 original appropriation ordinance and to appropriate additional funds necessary for the Program Income Fund for the reason that the grant period is up at the end of March 2006 and line items should be zeroed out by then. 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: 3/27/06

James Murphy
PRESIDENT OF COUNCIL

Alyce M. Smith
CLERK OF COUNCIL

Approved:

Date: 3/27/06

[Signature]
MAYOR

DATE: MARCH 21, 2006

TO: LAW DIRECTOR

FROM: CARL A. BARNETT JR., CITY AUDITOR

RE: ADDITIONAL APPROPRIATIONS

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

FUND	CATEGORY	AMOUNT	AMENDED APPROP.
PROGRAM INCOME	236-7417-53063	\$3,000.00	\$6,613.46
	(ADMINISTRATION EXPENSES)		
"	236-7417-53064	\$6,308.00	\$20,761.86
	(PROJECT EXPENSE)		

Explanation for appropriations for Community Development

Received into 291 account (existing grant) \$3,000 admin and \$6,308 for Home Repair.

\$22,763.91 is already in this account that needs to be used to reimburse account 238, which is HOME program income (New Construction). We have used this fund to pay for new construction expenses and this amount should be reimbursed from the grant fund. The grant period is up at the end of March and should be zeroed out by that time.

\$22,763.91 in 291 for New Construction
3,000.00 in 291 for Prof. Svces
6,308.00 in 291 for Home/Building Repair

Total of \$32,071.91 to be appropriated in 291 and to be disbursed as reimbursement to the following funds, which will need additional appropriations in those amounts:

\$22,763.91 from fund 291 CHIP grant to fund 238, New Construction activity

\$ 3,000.00 from fund 291, Prof. Svces, to fund 236, Administration activity

\$ 6,308.00 from fund 291, Home/Bldg Repair to fund 236, Project Expenses