

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

## ORDINANCE NO. 185-06

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
GENERAL - CITY ENGINEER FUND 110-7725-53011 (Printing & Production)	\$ 250.00	WATER FUND  701-7510-53001 (Travel & Transportation)	\$ 492.96
GENERAL - CITY ENGINEER FUND 110-7725-53014 (Office Supplies)	\$ 240.60	SEWER FUND  711-7525-53001 (Travel & Transportation)	\$ 397.56
GENERAL - CITY ENGINEER FUND 110-7725-53042 (Education & Training)	\$ 553.00	SEWER COLLECTION DEPT. FUND 717-7525-53001 (Travel & Transportation)	\$ 153.08

**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 to cover expenses of travel and transportation for City employees. 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: \_\_\_\_\_

\_\_\_\_\_  
PRESIDENT OF COUNCIL

\_\_\_\_\_  
CLERK OF COUNCIL

Approved:

Date: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

8/28 Veto Overturned.

DATE: JULY 20, 2006  
 TO: LAW DIRECTOR  
 FROM: CARL BARNETT, JR., CITY 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
GENERAL - CITY ENGINEER	110-7725-53011	PRINTING & REPRODUCTION	* 250.00	.00
" " "	110-7725-53014	OFFICE SUPPLIES	240.60	359.40
" " "	110-7725-53042	EDUCATION AND TRAINING	553.00	947.00

MOVE APPROPRIATIONS TO:

FUND	LINE ITEM	DESCRIPTION	AMOUNT	AMENDED APPROPRIATION
WATER	701-7510-53001	TRAVEL & TRANSPORTATION*	492.96	* 1,492.96
SEWER	711-7525-53001	TRAVEL & TRANSPORTATION	397.56	897.56
SEWER-COLLECTION DEPT.	717-7525-53001	TRAVEL & TRANSPORTATION	153.08	1,403.08

