ORDINANCE NO. 34-07

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE GENERAL FUND, AND DECLARING AN EMERGENCY.

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

<u>Section One.</u> The original appropriation ordinance, as it relates to the General Fund, is hereby modified so as to appropriate additional moneys as follows:

FUND	CATEGORY	AMOUNT	 MENDED ROPRIATION
GENERAL FUND	110-7750-53054 (Credit Card Fees)	\$ 75.00	\$ 85.00

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 appropriations as soon as possible in order that credit card fees can be timely paid to the bank. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

<u>Section Three.</u> 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.

	nce were adopted in an open meeting of this Council, and
that the deliberations of this Council th	nat resulted in such formal actions were in a meeting open
to the public, in compliance with all le	gal requirements, including Section 121.22, of the Ohio
Revised Code.	
Date: 3-26-07	Janaul B. Speakman
300	PRESIDENT OF COUNCIL
	<u> CLERK OF COUNCIL</u>
Date	Approved:

MAYOR

In is hereby found and determined that all formal actions of this Council

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77).	LACK DETTY LAST DERECTOR
PROM:	WENDY SEXTON, DEPUTY AUDITOR
[원동:	additional appropriations

Please prepare an Ordinance for the next council meeting for supplemental appropriations as follows:

FUND	LINE ITEM	DESCRIPTION	AMOUNT	AMENDED APPROPRIATION
GENERAL FUND: GENERAL GOVERNMENT	1 (110-7750-53054	CREDIT CARD FEES	\$ 75.00	\$ 85.00
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	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT			487-04276-0000-0000-0000-0000



Date:

3/16/2007

To:

Jim Humphreys

From:

Wendy Sexton

RE:

Ordinance Request

Our office has received a request to forward the appropriate paperwork to Jack Deity to prepare an Ordinance for the next City Council Meeting for additional appropriations as follows:

110-7750-53054

General Fund: Credit Card Fees

\$75.00

These additional appropriations are necessary to pay the credit card fees that the bank charges the City for accepting credit cards in our utility office.

This should be considered an emergency so that the credit card fees can be timely paid to the bank.