

ORDINANCE NO. 37-07

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
WATER FUND 701-7510-56001	(\$ 465,000.00) (Transfer Out)	WATER IMPROVEMENT FUND 702-0900-40910	\$ 30,000.00 (Transfer In)
		WATER UTILTIY OFFICE FUND 707-0900-40910	\$ 185,000.00 (Transfer In)
		WATER DISTRIBUTION FUND 708-0900-40910	\$ 250,000.00 (Transfer In)

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 in order that the revenue can be transferred into the funds to cover appropriations. 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 It 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: _____

[Signature]
PRESIDENT OF COUNCIL

CLERK OF COUNCIL

Approved:

Date: _____

[Signature]
MAYOR

MEMO

Date: 3/20/2007
To: James L. Humphreys
From: Wendy Sexton
RE: Ordinance Request

I am forwarding the appropriate paperwork to Jack Deity to prepare an Ordinance for the next City Council Meeting to transfer funds as follows:

TRANSFER FROM

701-7510-56001	Water Fund: Transfer Out	\$465,000.00
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TRANSFER TO

702-0900-40910	Water Improvement Fund: Transfer In	\$30,000.00
707-0900-40910	Water Utility Office Fund: Transfer In	\$185,000.00
708-0900-40910	Water Distribution Fund: Transfer In	\$250,000.00

This is to transfer funds from the water operating fund to the various other water funds. The appropriations to do the transfer are in the permanent budget already this is to authorize the movement of money.

