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## ORDINANCE NO. 40-07

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
GENERAL FUND 110-7750-56001	(\$ 465,000.00) (Transfer Out)	CEMETERY FUND 221-0900-40910	\$ 75,000.00 (Transfer In)
		S.C.M. & R. FUND FUND 222-0900-40910	\$ 370,000.00 (Transfer In)
		SWIMMING POOL FUND 750-0900-40910	\$ 20,000.00 (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.

<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.

Sauton Four. It is tered found and between that the actions were in a meeting of and Counter and that the deliberations of his 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



Cate: 3/20/2007

To: James L. Humphreys

From: Wendy Sexton

195: Ordinance Request

Fam forwarding the appropriate paperwork to Back Deby to prepare an Ordinance for the next City Council Meeting to transfer funds as follows:

## TRANSFER FROM

110-7750-56001 General Fund: Transfer Out \$465,000.00

TRANSFER TO

221-0900-40910 Cernetery Fund: Transfer In \$75,000.00

222-0900-40910 S.C.M. & R. Fund: Transfer In \$370,000.00

750-0900-40910 Swimming Pool Fund: Transfer In \$20,000.00

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