

ORDINANCE NO. 30-07

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE WATER UTILITY OFFICE FUND, THE SEWER UTILITY OFFICE FUND, AND THE ELECTRIC UTILITY OFFICE 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 Water Utility Office Fund, the Sewer Utility Office Fund, and the Electric Utility Office Fund, is hereby modified so as to appropriate additional moneys as follows:

FUND	CATEGORY	AMOUNT	AMENDED APPROPRIATION
WATER UTILITY OFFICE FUND	707-7510-52025 (Cash In Pay)	\$ 3,104.00	\$ 5,104.00
SEWER UTILITY OFFICE FUND	716-7525-52025 (Cash In Pay)	\$ 1,070.00	\$ 3,070.00
ELECTRIC UTILITY OFFICE FUND	731-7561-52025 (Cash In Pay)	\$ 6,552.00	\$ 8,552.00

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 the City may be able to pay employees in the utility office who may be cashing in accrued vacation hours this year. 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: \_\_\_\_\_  
[Signature]  
MAYOR

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

# MEMO

Date: 3/22/2007  
To: Jim Humphreys  
From: Wendy Sexton  
RE: Ordinance Request

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

707-7510-52025	Water Utility Fund: Cash In Pay	\$3,104.00
716-7525-52025	Sewer Utility Fund: Cash In Pay	\$1,070.00
731-7561-52025	Electric Utility Fund: Cash In Pay	\$6,552.00

These additional appropriations are necessary to pay employees in the utility office who may be cashing in accrued vacation hours this year.

