

SPONSOR: Heath/Stewart

ORDINANCE NO. 125-07

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
CATCH PROGRAM FUND 231-7320-53001	(\$ 362.55) (Travel & Transportation)	CATCH PROGRAM FUND 231-7320-52025	\$ 1,216.24 (Contractual Labor)
CATCH PROGRAM FUND 231-7320-53013	(\$ 150.57) (Supplies & Materials)		
CATCH PROGRAM FUND 231-7320-53064	(\$ 703.12) (Health Snacks)		

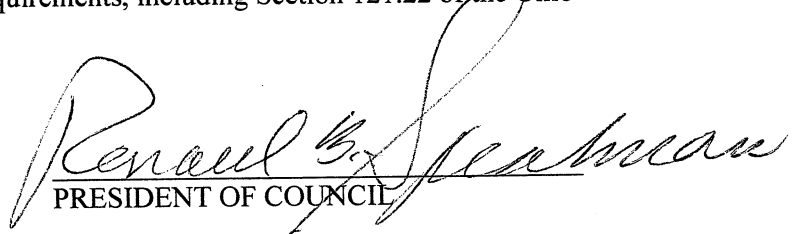
Section Two. This Ordinance is hereby declared to be an emergency Ordinance, necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, in that it is necessary to transfer these appropriations as soon as possible in order to make required payments in a timely manner as the CATCH Program has already commenced. 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.

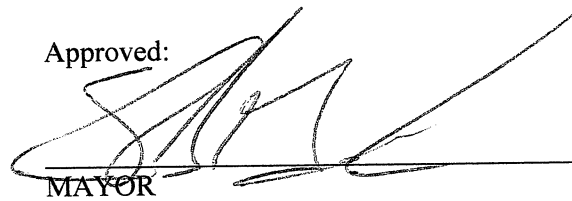
In is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Date: 9-24-07


PRESIDENT OF COUNCIL


CLERK OF COUNCIL

Date: 9-25-07

Approved: 
MAYOR

MEMO

Date: 9/10/2007
To: James L. Humphreys
From: Wendy Sexton
RE: Ordinance Request

I am forwarding the appropriate paperwork to Jack Detty to prepare an Ordinance for the next City Council Meeting to move appropriations in the CATCH Program Fund as follows:

FROM:

231-7320-53001	Travel & Transportation	(\$362.55)
231-7320-53013	Supplies & Materials	(\$150.57)
231-7320-53064	Healthy Snacks	(\$703.12)

TO:

231-7320-52025	Contractual Labor	\$1,216.24
----------------	-------------------	------------

These appropriations should be moved from the above line items to the contractual labor line item so that the teacher and bus driver for the CATCH Afterschool Program can be paid.

This should be done as an emergency so that the teacher and bus driver can be paid as the program is due to start.

See the attached copy of email from Donovan for more detailed explanation.