SPONSOR: Reed Heath

ORDINANCE NO. 126-07

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE LILLIAN JONES OPERATIN G 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 Lillian Jones Operating Fund is hereby modified so as to appropriate additional moneys as follows:

| FUND . | CATEGORY | AMOUNT | | AMENDED APPROPRIATION | | |
|---------------------------------|--|--------|--------|--------------------------|----------|--|
| | | | | | | |
| LILLIAN JONES OPERATING FUND | 230-7420-53004 (Communications) | \$ | 200.00 | \$ | 1,040.24 | |
| LILLIAN JONES OPERATING FUND | 230-7420-53013 (Supplies & Materials) | \$ | 200.00 | \$ | 825.00 | |
| LILLIAN JONES OPERATING FUND | 230-7420-53057 (Postage) | \$ | 200.00 | \$ | 278.00 | |
| | | | | | | |

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 secure necessary machinery, namely the Dura-Patch machine, through state purchasing, as soon as possible. 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.

| relating to the adoption of this Ordinance wer that the deliberations of this Council that resu | d determined that all formal actions of this Council e adopted in an open meeting of this Council, and lted in such formal actions were in a meeting open uirements, including Section 121.22 of the Ohio |
|---|---|
| Revised Code. | |
| Date: $9-24-07$ | PRESIDENT OF COUNCIL PRESIDENT OF COUNCIL |
| | CLERK OF COUNCIL |
| Date: | Approved: |

September 12, 2007

TO:

JACK DETTY, LAW DIRECTOR

FROM:

WENDY SEXTON, DEPUTY AUDITOR

RE:

ADDITIONAL APPROPRIATIONS

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

| | | ŀ | | ΑN | 1ENDED |
|----------------|--|--|---|----------------|---|
| LINE ITEM | DESCRIPTION | DESCRIPTION AMOUNT A | | APPROPRIATION | |
| | | | | | |
| 230-7420-53004 | | \$ | 200.00 | \$ | 1,040.24 |
| 230-7420-53013 | SUPPLIES & MATERIALS | \$ | 200.00 | \$ | 825.00 |
| 230-7420-53057 | POSTAGE | \$ | 200.00 | \$ | 278.00 |
| | | | | | |
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| | | | | | |
| | | \$ | 600.00 | \$ | 2,143.24 |
| | 230-7420-53004 230-7420-53013 230-7420-53057 | 230-7420-53004 COMMUNICATIONS 230-7420-53013 SUPPLIES & MATERIALS 230-7420-53057 POSTAGE | 230-7420-53004 COMMUNICATIONS \$ 230-7420-53013 SUPPLIES & MATERIALS \$ 230-7420-53057 POSTAGE \$ | 230-7420-53004 | LINE ITEM DESCRIPTION AMOUNT APPROx 230-7420-53004 COMMUNICATIONS \$ 200.00 \$ 230-7420-53013 SUPPLIES & MATERIALS \$ 200.00 \$ 230-7420-53057 POSTAGE \$ 200.00 \$ |

MEMO

Date:

09/12/2007

To:

Jack Detty

From:

Wendy Sexton

RE:

Ordinance Request

Please prepare an Ordinance for the next City Council Meeting for additional appropriations as follows:

230-7420-53004

Communications

\$200.00

230-7420-53013

Supplies & Materials

\$200.00

230-7420-53057

Postage

\$200.00

The additional appropriations above have been requested by the Lillian Jones Museum Board.

See attachment for information submitted by the Museum Board.

This should be considered an emergency so that these appropriations can be put in place to pay bills as they come due for the museum.



Lillian Jones Museum 5 Broadway Street Jackson, OH 45640

Jim:

The Museum needs an ordinance for additional appropriations for the remainder of this year:

| ACCT# | 230-7420-53004 | Communications | 200.00 |
|-------|----------------|----------------------|--------|
| ACCT# | 230-7420-53013 | Supplies & Materials | 200.00 |
| ACCT# | 230-7420-53057 | Postage | 200.00 |

Thanks,

Carl Dobbins Board Member