

SPONSOR: Heath/Stewart

ORDINANCE NO. 127-07

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 - ADMIN. SERVICES 110-7730-52017 | (\$ 1,000.00) (Workers Compensation) | GENERAL FUND - ADMIN. SERVICES 110-7730-53057 | \$ 1000.00 (Postage) |

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 insure there will be adequate funds available the rest of the year to cover postage costs. 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: 9-24-07

Ronald B. Spearman
PRESIDENT OF COUNCIL

Debra Brown
CLERK OF COUNCIL

Date: 9-25-07

Approved: [Signature]
MAYOR

MEMO

Date: 9/18/2007
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 General Fund as follows:

FROM:

110-7730-52017 General Fund: Admin Services: Workers Compensation (\$1,000.00)

TO:

110-7730-53057 General Fund: Admin Services: Postage \$1,000.00

These appropriations should be moved from the workers compensation line item to the postage line item in the general fund administrative services department.

This should be considered an emergency so that there will be adequate funds available to pay for postage for the remainder of the year.

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