

SPONSOR: Wiggins/Elliott

## ORDINANCE NO. 14-09

AN ORDINANCE APPROVING THE ADVANCEMENT OF FUNDS, AND  
DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF  
OHIO, as follows:

**Section One.** There is hereby advanced moneys from the Storm Water Utility Fund to  
the General Fund as follows:

ADVANCES OUT	AMOUNT	ADVANCED TO	AMOUNT
STORM WATER UTILITY FUND	(\$ 500,000.00)	GENERAL FUND	\$ 500,000.00
740-7529-56010	(Advances Out)	110-0900-40915	(Advances In)

The moneys advanced are not in any way considered to be a transfer and is in no way considered  
to be a transfer.

**Section Three.** 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 advance these moneys as soon as possible in order to repay the  
General Fund for moneys previously advanced. 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: 2/23/09

  
PRESIDENT OF COUNCIL

  
CLERK OF COUNCIL

Approved:

Date: 2/25/09

  
MAYOR

# MEMO

Date: 1/15/2009  
To: James L. Humphreys  
From: Wendy Sexton  
RE: Ordinance Request

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I am forwarding the appropriate paperwork to Jack Detty to prepare an Ordinance for the next City Council Meeting to authorize the advance of funds as follows:

ADVANCES OUT

740-7529-56010	Storm Water Utility Fund: Advances Out	\$500,000.00
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ADVANCES IN

110-0900-40915	General Fund: Advance In	\$500,000.00
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This is to repay the advance that the General Fund made to the Storm Water Utility Fund at the end of 2008.

This should be considered an emergency so that the advance can be repaid to the General Fund.