

SPONSOR: Evans/C. Brown

ORDINANCE NO. 49-09

AN ORDINANCE TRANSFERRING/ADVANCING 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/advanced as follows:

TRANSFER FROM	AMOUNT	TO	AMOUNT
GENERAL FUND 110-7750-56001	\$ 134,524.79 (Transfer Out)	SCMR FUND 222-0900-40910	\$ 103,000.00 (Transfer In)
		SWIMMING POOL 750-0900-40910	\$ 31,524.79 (Transfer In)

ADVANCE OUT	AMOUNT	ADVANCE IN	AMOUNT
GENERAL FUND 110-7750-56010	\$ 842,915.60 (Advance Out)	RAILROAD FUND 735-0900-40915	\$ 342,915.60 (Advance In)
		STORM WATER UTILITY FUND 740-0900-40915	\$ 500,000.00 (Advance In)

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 that funds may be transferred into appropriate funds for bookkeeping purposes. 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: 7/13/09

[Signature]
PRESIDENT OF COUNCIL

[Signature]
CLERK OF COUNCIL

Approved:

Date: 7/14/09

[Signature]
MAYOR

MEMO

Date: 7/6/2009
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 authorize the transfer/advancement of funds as follows:

TRANSFER FROM

110-7750-56001	General Fund: Transfer Out	\$134,524.79
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ADVANCE OUT

110-7750-56010	General Fund: Advance Out	\$842,915.60
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**TRANSFER TO**

|                |                                 |              |
|----------------|---------------------------------|--------------|
| 222-0900-40910 | SCMR Fund: Transfer In          | \$103,000.00 |
| 750-0900-40910 | Swimming Pool Fund: Transfer In | \$31,524.79  |

**ADVANCE IN**

|                |                                      |              |
|----------------|--------------------------------------|--------------|
| 735-0900-40915 | Railroad Fund: Advance In            | \$342,915.60 |
| 740-0900-40915 | Storm Water Utility Fund: Advance In | \$500,000.00 |

This should be considered an emergency so that funds can be transferred/advanced to the appropriate funds for bookkeeping purposes.

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