

SPONSOR: E. Brown / Adams

## ORDINANCE NO. 59-09

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	\$ 5,000.00	SWIMMING POOL	\$ 5,000.00
110-7750-56001	(Transfer Out)	FUND 750-0900-40910	(Transfer 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 invoices for the swimming pool may be paid in a timely manner. 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: 7-13-09

[Signature]  
PRESIDENT OF COUNCIL

[Signature]  
CLERK OF COUNCIL

Approved:

Date: 7-14-09

[Signature]  
MAYOR

# MEMO

Date: 7/8/2009  
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 transfer funds as follows:

TRANSFER FROM

110-7750-56001	General Fund: Transfer Out	\$5,000.00
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TRANSFER TO

750-0900-40910	Swimming Pool Fund: Transfer In	\$5,000.00
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This is to transfer the funds from the general fund to the swimming pool fund to cover the operating costs for the concession stand purchases and supplies and materials for the remainder of the pool season.

This should be considered an emergency so that the invoices can be paid in a timely manner.