

SPONSOR: E. Brown Adams

### ORDINANCE NO. 69-09

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
ELECTRIC FUND 731-7555-56003 (Way)	\$ 745,910.00 (Reimb. Of Right of Way)	GENERAL FUND 110-0900-40902 (Reimb. of Right of	\$ 745,910.00

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 transfer these appropriations as soon as possible in order that this can be posted to the appropriate accounts 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.

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: \_\_\_\_\_

\_\_\_\_\_  
PRESIDENT OF COUNCIL

\_\_\_\_\_  
CLERK OF COUNCIL

Approved:

Date: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

9/28/09 Ordinance dies due to lack of motion to remove from table.

# MEMO

**Date:** 08/04/2009  
**To:** Jack Detty  
**From:** Wendy Sexton  
**RE:** Ordinance Request

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Please prepare an Ordinance for the next City Council Meeting to authorize the City Auditor to make reimbursements for the Year 2009 in accordance with the 5% methodology as presented by Mayor Heath.

The reimbursements are as follows:

<u>FROM:</u>	<u>AMOUNT</u>	<u>TO:</u>	<u>AMOUNT</u>
Electric Fund 731-7555-56003 (Reimb Right of Way)	\$745,910.00	General Fund 110-0900-40902 (Reimb Right of Way)	\$745,910.00

This needs to have the emergency clause attached so that this can be posted to the accounts as soon as possible.