

SPONSOR: \_\_\_\_\_

# ORDINANCE NO. 167-06

AN ORDINANCE TRANSFERRING APPROPRIATIONS.

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 UTILITY OFFICE FUND 736-7555-53009	\$ 450.00 (Insurance & Bonding)	ELECTRIC UTILITY OFFICE FUND 736-7555-53036	\$ 450.00 (Gas, Fuel & Oil)

Section Two. This Ordinance shall go into effect at the earliest time permitted by law.

Section Three. 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: July 10, 96

James H. [Signature]  
PRESIDENT OF COUNCIL

[Signature]  
CLERK OF COUNCIL

Approved: [Signature]  
MAYOR

Date: 7/12/96



# MEMO

Date: 06/27/2006  
To: Carl A. Barnett, Jr.  
From: Wendy Sexton  
RE: Ordinance Request

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Please forward the appropriate paperwork to Jack Detty to prepare an Ordinance for the next City Council Meeting to move appropriations in the Electric Utility Office Fund as follows:

**FROM:**

736-7555-53009	Electric Utility Fund: Insurance & Bonding	\$450.00
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**TO:**

736-7555-53036	Electric Utility Fund: Gas Fuel & Oil	\$450.00
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The movement of these appropriations is at the request of Karen Young, Utility Office Supervisor. See attached copy of the email from her for this request.

Wendy

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From: Karen Young [kyoung@jacksonohio.us]

Sent: Tuesday, June 27, 2006 3:02 PM

To: Wendy

WENDY, HERE ARE SOME MOVING OF MONEY THINGS, FOR NEXT COUNCIL  
HNKS, KAREN

MOVE FROM 707-7510-53009 INSURANCE/BONDING TO 707-7510-53036 GAS FUEL OIL \$1000.00

MOVE FROM 707-7510-53045 SAFETY EQ. TO 707-7510-53013 SUPPLIES/MATERIALS \$400.00

MOVE FROM 707-7510-53042 EDUCATION/TRAINING TO 707-7510-53046 UNIFORMS AND REPAIR \$80.00

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MOVE FROM 716-7525-53009 INSURANCE/BONDING TO 716-7525-53001 TRAVEL/TRANSPORTATION \$400.00

MOVE FROM 716-7525-53042 EDUCATION/TRAINING TO 716-7525-53013 SUPPLIES/MATERIALS \$300.00

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MOVE FROM 736-7555-53009 INSURANCE/BONDING TO 736-7555-53036 GAS/FUEL/OIL \$450.00

6/27/2006