

SPONSOR: _____

ORDINANCE NO. 168-06

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
SEWER UTILITY OFFICE FUND 716-7525-53009	\$ 400.00 (Insurance & Bonding)	SEWER UTILITY OFFICE FUND 716-7525-53001	\$ 400.00 (Travel & Transport.)
SEWER UTILITY OFFICE FUND 716-7525-53042	\$ 300.00 (Education & Training)	SEWER UTILITY OFFICE FUND 716-7525-53013	\$ 300.00 (Supplies & Matl's)

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

Section Three. 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: July 18, 06

James J. Murphy
PRESIDENT OF COUNCIL

Debra L. Key
CLERK OF COUNCIL

Approved: [Signature]
MAYOR

Date: 7/12/06

DATE: JUNE 28, 2006
 TO: LAW DIRECTOR
 FROM: CARL BARNETT, JR., CITY AUDITOR
 RE: MODIFY APPROPRIATIONS

Please prepare an Ordinance for the next council meeting to move appropriations as follows:

MOVE APPROPRIATIONS FROM:

FUND	LINE ITEM	DESCRIPTION	AMOUNT	AMENDED APPROPRIATION
SEWER UTILITY OFFICE	716-7525-53009	INSURANCE & BONDING	\$ 400.00	\$ 100.00
" " "	716-7525-53042	EDUCATION & TRAINING	\$ 300.00	\$ 200.00

MOVE APPROPRIATIONS TO:

FUND	LINE ITEM	DESCRIPTION	AMOUNT	AMENDED APPROPRIATION
SEWER UTILITY OFFICE	716-7525-53001	TRAVEL & TRANSPORTATION	\$ 400.00	\$ 900.00
" " "	716-7525-53013	SUPPLIES & MATERIALS	\$ 300.00	\$ 900.00

MEMO

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

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

FROM:

716-7525-53009	Sewer Utility Fund: Insurance & Bonding	\$400.00
716-7525-53042	Sewer Utility Fund: Education & Training	\$300.00

TO:

716-7525-53001	Sewer Utility Fund: Travel & Transportation	\$400.00
716-7525-53013	Sewer Utility Fund: Supplies & Materials	\$300.00

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

From: Karen Young [kyoung@jacksonohio.us]

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

To: Wendy

VENDY, 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

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

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

6/27/2006