

SPONSOR: Stewart Heath

## ORDINANCE NO. 187-06

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
GENERAL - FIRE FUND 110-7115-53045	\$ 1,000.00 (Safety Equipment)	GENERAL - FIRE FUND 110-7115-53036	\$ 1,000.00 (Gas, Fuel & Oil)
GENERAL - FIRE FUND 110-7115-54002	\$ 2,000.00 (Equipment)	GENERAL - FIRE FUND 110-7115-53003	\$ 2,000.00 (Utilities)

**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: MAY 24, 2006

James Hunsley  
PRESIDENT OF COUNCIL

Lucia L. King  
CLERK OF COUNCIL

Approved: [Signature]  
MAYOR

Date: 8/15/06

DATE: Aug. 4, 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
GENERAL-FIRE	110-7115-53045	SAFETY EQUIPMENT	\$ 1,000.00	\$ 9,895.00
" "	110-7115-54002	EQUIPMENT	2,000.00	10,933.60

**MOVE APPROPRIATIONS TO:**

FUND	LINE ITEM	DESCRIPTION	AMOUNT	AMENDED APPROPRIATION
GENERAL-FIRE	110-7115-53036	GAS, FUEL + OIL	\$ 1,000.00	\$ 4,000.00
" "	110-7115-53003	UTILITIES	2,000.00	2,000.00

# MEMO

Date: 08/04/2006  
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 General Fund as follows:

**FROM:**

110-7115-53045	General Fund: Fire Dept: Safety Equipment	\$1,000.00
110-7115-54002	General Fund: Fire Dept: Equipment	\$2,000.00

**TO:**

110-7115-53036	General Fund: Fire Dept: Gas Fuel & Oil	\$1,000.00
110-7115-53003	General Fund: Fire Dept: Utilities	\$2,000.00

The movement of these appropriations is at the request of Donovan Workman. See attached copy of email for this request.

**Wendy**

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**From:** Donovan Workman [dworkman@jacksonohio.us]

**Sent:** Thursday, August 03, 2006 10:52 AM

**To:** 'Wendy'

**Cc:** 'Shane Goodman'; 'Bryan Davis'; 'Steve Benson'; cbarnett@jacksonohio.us

Wendy,

Please make the necessary arrangements for line item transfers for the Fire Department.

Transfer \$1200.00 from 332-7920-53042 Ed. & Training to 332-7920-53036 Gas Fuel & Oil

Transfer \$1000.00 from 110-7115-53045 Safety Equipment to 110-7115-53036 Gas Fuel & Oil

Transfer \$ 2000.00 from 110-7115-54002 Equipment to 110-7115-53003 Utilities

Thanks  
Donovan

8/4/2006