

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

## ORDINANCE NO. 237-06

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 - POLICE FUND 110-7110-52017 (Workers Compensation)	\$ 1,300.00	GENERAL - POLICE FUND 110-7110-53004(Commun. & Postage)	\$ 1,300.00
WATER UTILITY FUND 707-7510-52017 (Workers Compensation)	\$ 1,100.00	WATER UTILITY FUND 707-7510-53004(Commun. & Postage)	\$ 1,100.00
SEWER FUND 711-7525-52017 (Workers Compensation)	\$ 1,500.00	SEWER FUND 711-7525-53004(Commun. & Postage)	\$ 1,500.00
ELECTRIC FUND 731-7555-52017 (Workers Compensation)	\$ 600.00	ELECTRIC FUND 731-7555-53004(Commun. & Postage)	\$ 600.00

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: 11-20-06

Richard B. Spearman  
PRESIDENT OF COUNCIL

[Signature]  
CLERK OF COUNCIL

Date: 11-30-06

Approved: [Signature]  
MAYOR



John L. "Jack" Detty

**From:** Wendy [wssexton@jacksonohio.us]  
**Sent:** Thursday, October 19, 2006 11:47 AM  
**To:** 'John L. "Jack" Detty'  
**Cc:** 'Carl Barnett'  
**Subject:** Ordinance Requests

Jack,

See attached ordinance requests for the next council meeting.

Thanks,  
Wendy









# MEMO

Date: 10/19/2006  
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 transfer appropriations as follows:

## TRANSFER FROM

General Fund: Police Dept: Workers Comp	110-7110-52017	\$1,300.00
Water Utility Fund: Workers Comp	707-7510-52017	\$1,100.00
Sewer Fund: Workers Comp	711-7525-52017	\$1,500.00
Electric Fund: Workers Comp	731-7555-52017	\$600.00

## TRANSFER TO

General Fund: Police Fund: Comm & Postage	110-7110-53004	\$1,300.00
Water Utility Fund: Comm & Postage	707-7510-53004	\$1,100.00
Sewer Fund: Comm & Postage	711-7525-53004	\$1,500.00
Electric Fund: Comm & Postage	731-7555-53004	\$600.00

This is to pay for communications & postage for the remainder of the year in the above funds. See attached email for additional information.



Wendy

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From: Donovan Workman [dworkman@jacksonohio.us]

Sent: Wednesday, October 18, 2006 9:10 AM

To: 'Wendy'

Wendy

I have looked over the communications and postage for the departments you thought might be running short and have come up with the following. Most of these departments had this line item cut in the budget from last year. Please prepare and ordinance to make the necessary transfers.

Transfer \$1300.00 from 110-7110-52017 workers comp into 110-7110-53004 Communications & Postage.

Transfer \$1100.00 from 707-7510-52017 workers comp into 707-7510-53004 Communications & Postage.

Transfer \$1500.00 from 711-7525-52017 workers comp into 711-7525-53004 Communications & Postage.

Transfer \$600 from 731-7555-52017 workers comp into 731-7555-53004 Communications & Postage

Thanks  
Donovan

10/18/2006

