

SPONSOR: _____

ORDINANCE NO. 241-06

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 FUND 731-7555-52017 | \$ 3,500.00 (Workers Comp.) | ELECTRIC FUND 731-7555-53036 | \$ 3,500.00 (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: 11-20-06

Renald S. Spearman
PRESIDENT OF COUNCIL

Walter D. ...
CLERK OF COUNCIL

Approved:

Date: 11-26-06

[Signature]
MAYOR

John L. "Jack" Detty

From: Wendy [wsexton@jacksonohio.us]

Sent: Friday, October 27, 2006 4:11 PM

To: Jack Detty

Subject: Ordinance Request

Jack,

Attached is an ordinance request for the next council meeting.

Thanks,
Wendy

MEMO

Date: 10/27/2006
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 Electric Fund as follows:

| | | |
|----------------|----------------------|--------------|
| 731-7555-52017 | Workers Compensation | (\$3,500.00) |
| 731-7555-53036 | Gas, Fuel & Oil | \$3,500.00 |

These appropriations have been requested to be moved by the Chief of Staff and the Electric Department Supervisor. Attached is a copy of the email request.

Wendy

From: Wendy [wsexton@jacksonohio.us]
Sent: Friday, October 27, 2006 2:15 PM
To: 'Donovan Workman'
Subject: RE: gas / fuel / oil

OK I will do the paperwork for that amount.

From: Donovan Workman [mailto:dworkman@jacksonohio.us]
Sent: Friday, October 27, 2006 2:11 PM
To: 'Wendy'
Subject: RE: gas / fuel / oil

Wendy

Let's transfer \$3500

Donovan

From: Wendy [mailto:wsexton@jacksonohio.us]
Sent: Friday, October 27, 2006 3:09 PM
To: 'Donovan Workman'
Cc: 'Carl Barnett'
Subject: RE: gas / fuel / oil

Donovan,

We just paid the September bill a couple of weeks ago. You will probably need to estimate on the higher end just in case since we will have 2 – 3 months to pay for the remainder of the year.

Thanks,
Wendy

From: Donovan Workman [mailto:dworkman@jacksonohio.us]
Sent: Friday, October 27, 2006 12:22 PM
To: 'Wendy'
Subject: FW: gas / fuel / oil

Wendy

Look at this and let me know if the 2000 I had was enough
Donovan

From: Larry Fisher [mailto:lfisher@jacksonohio.us]
Sent: Friday, October 27, 2006 1:17 PM
To: dworkman@jacksonohio.us
Subject: gas / fuel / oil

Donovan, it is running about 1500.00 per month on average. I don't know if we are paid to the end of october or not. If we are, we need to run to at least dec. 15th when the po's close. That would take about 2250.00. If we haven't paid octobers bill, then we would need 3750.00.

10/27/2006

Wendy

From: Donovan Workman [dworkman@jacksonohio.us]

Sent: Friday, October 27, 2006 11:55 AM

To: 'Wendy'

Wendy

Please prepare and ordinance to transfer \$2000 from 731-7555-52017 Workers Comp. into 731-7555-53036 Gas, Fuel, and Oil.
This line item has no money for fuel left.
Donovan

10/27/2006

