

SPONSOR: Health/Transport

ORDINANCE NO. 101-07

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 DEPARTMENT FUND 731-7561-52017	(\$ 500.00) (Workers Comp.)	ELECTRIC UTILITY DEPARTMENT FUND 731-7561-53001 (Travel & Transp.)	\$ 500.00

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: 7/23/07

Ronald B. Spearman
PRESIDENT OF COUNCIL

Ann X. Brown
CLERK OF COUNCIL

Date: 7/26/07

Approved: [Signature]
MAYOR

DATE: July 13, 2007
TO: Jack Detty, Law Director
FROM: Wendy Sexton, Deputy 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
Electric Utility Department	731-7561-52017	Workers Compensation	\$ (500.00)	\$ 8,201.00

MOVE APPROPRIATIONS TO:

FUND	LINE ITEM	DESCRIPTION	AMOUNT	AMENDED APPROPRIATION
Electric Utility Department	731-7561-53001	Travel & Transportation	\$ 500.00	\$ 2,500.00

MEMO

Date: 7/13/2007
To: James L. Humphreys
From: Wendy Sexton
RE: Ordinance Request

I am forwarding the appropriate paperwork to Jack Detty to prepare an Ordinance for the next City Council Meeting to move appropriations in the following funds as follows:

FROM:

731-7561-52017 Electric Utility Office Dept: Workers Compensation (\$500.00)

TO:

731-7561-53001 Electric Utility Office Dept: Travel & Transportation \$500.00

These appropriations should be moved from the workers compensation line item to the travel & transportation line items. The appropriations are what has been estimated by Karen Young that will be necessary to pay the meter readers for their mileage for the remainder of the year.