

SPONSOR: _____

ORDINANCE NO. 51-06

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE SEWER FUND.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

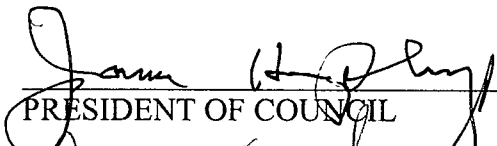

Section One. The original appropriation ordinance, as it relates to the Sewer Fund, is hereby modified so as to appropriate additional moneys as follows:

FUND	CATEGORY	AMOUNT	AMENDED APPROPRIATION
SEWER FUND	711-7525-53007 (Professional Services)	\$ 113,500.00	\$ 389,791.70

Section Two. This Ordinance shall take 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: 3/27/06


PRESIDENT OF COUNCIL

CLERK OF COUNCIL

Approved:

Date: 3/27/06


MAYOR

Carl Barnett

From: "Steve Benson" <sbenson@jacksonohio.us>
To: "John L. "Jack" Detty" <jdetty@jacksonohio.us>
Cc: "Carl Barnett" <cbarnett@jacksonohio.us>; "Shane Goodman" <sgoodman@jacksonohio.us>; "Felicia Walls" <fwalls@jacksonohio.us>
Sent: Thursday, March 09, 2006 4:33 PM
Subject: RE: Change to J&H Contract

Jack;

Just as last time, this is just more money that will be needed to allow full completion of the work. Their existing contract should still have funds left but we will have to shut down all work once fully expended without the extra.

Same line item as before, 711-7525-53007 this will also require an additional appropriation. You will need to coordinate with Carl on this and do the appropriate ordinance.

I assume the actual original contract is attached to the Ord. If not, we can have Felicia look for it.

Steve

From: John L. "Jack" Detty [mailto:jdetty@jacksonohio.us]
Sent: Thursday, March 09, 2006 4:24 PM
To: Steve Benson
Subject: Change to J&H Contract

Steve:

I am in the process of preparing the changes to the Jones & Henry contract. Do you have the original contract? If so please provide me a copy as soon as possible.

Also, what line item is the additional \$113,500.00 to come from?

Also, has this work begun yet? (I hope not). Is anyone going to be at council to explain this?

Thanks,

Jack Detty

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MEMO

Date: 03/10/2006
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 appropriate \$113,500.00 for fund # 711 Sewer Fund. This \$113,500.00 should be appropriated as follows:

711-7525-53007	Professional Services	\$113,500.00
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These additional appropriations are needed to pay the for additional services from Jones & Henry. See attached copies of email for further explanation.