

SPONSOR: _____

ORDINANCE NO. 78-06

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE WATER – DISTRIBUTION DEPARTMENT 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 Water – Distribution Department Fund, is hereby modified so as to appropriate additional moneys as follows:

| FUND | CATEGORY | AMOUNT | AMENDED APPROPRIATION |
|-----------------------------|--------------------------------------|--------------|-----------------------|
| WATER – DIST. DEPT. FUND | 708-7510-52010 (Salaries & Wages) | \$ 26,035.00 | \$ 195,516.00 |
| WATER – DIST. DEPT. FUND | 708-7510-52011 (P.E.R.S.) | \$ 4,300.00 | \$ 28,721.00 |
| WATER – DIST. DEPT. FUND | 708-7510-52020 (Medicare) | \$ 180.00 | \$ 2,804.00 |

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: May 9, 2006

James H. King
PRESIDENT OF COUNCIL

Mark King
CLERK OF COUNCIL

Approved:

Date: 5/10/06

[Signature]
MAYOR

DATE: APRIL 5, 2006

TO: LAW DIRECTOR

FROM: CARL A. BARNETT JR., CITY AUDITOR

RE: ADDITIONAL APPROPRIATIONS

Please prepare an ordinance for the next council meeting to appropriate additional appropriations as follows:

| FUND | CATEGORY | AMOUNT | AMENDED APPROP. |
|--------------------|--------------------|--------------|-----------------|
| WATER-DISTRIBUTION | | | |
| DEPT. | 708-7510-52010 | \$ 26,035.00 | # 195,516.00 |
| | (SALARIES & WAGES) | | |
| " | 708-7510-52011 | 4,300.00 | 28,721.00 |
| | (P.E.R.S.) | | |
| " | 708-7510-52020 | 180.00 | 2,804.00 |
| | (MEDICARE) | | |
| | | | |
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MEMO

Date: 04/04/2006
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 for additional appropriations as follows:

| | | | |
|----------------|-------------------------|-----------------|--------------------|
| 708-7510-52010 | Water Distribution Fund | Salaries& Wages | \$26,035.00 |
| 708-7510-52011 | Water Distribution Fund | P.E.R.S. | \$4,300.00 |
| 708-7510-52020 | Water Distribution Fund | Medicare | <u>\$180.00</u> |
| | Total Appropriations | | <u>\$30,515.00</u> |

These additional appropriations are needed to pay the backpay from the OAPSE Supervisor union contract to Ray Rasp & Don Mercer.