

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

## ORDINANCE NO. 85-06

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE ELECTRIC – UTILITY OFFICE 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 Electric – Utility Office Fund is hereby modified so as to appropriate additional moneys as follows:

FUND	CATEGORY	AMOUNT	AMENDED APPROPRIATION
ELECTRIC - UTILITY OFFICE FUND	736-7555-52010 (Salaries & Wages)	\$ 3,050.00	\$ 202,779.00
ELECTRIC - UTILITY OFFICE FUND	736-7555-52011 (P.E.R.S.)	\$ 415.00	\$ 29,959.00
ELECTRIC - UTILITY OFFICE FUND	736-7555-52020 (Medicare)	\$ 45.00	\$ 3,220.00

**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

  
PRESIDENT OF COUNCIL

  
CLERK OF COUNCIL

Approved:

Date: 5/10/06

  
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.
ELECTRIC-UTILITY OFFICE	736-7555-52010	\$ 3,050.00	\$ 207,779.00
	(SALARIES & WAGES)		
"	736-7555-52011	415.00	29,959.00
	(P. E. R. S.)		
"	736-7555-52020	45.00	3,220.00
	(MEDICARE)		

# MEMO

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

736-7555-52010	Electric Utilities Fund	Salaries& Wages	\$3,050.00
736-7555-52011	Electric Utilities Fund	P.E.R.S.	\$415.00
736-7555-52020	Electric Utilities Fund	Medicare	<u>\$45.00</u>
	Total Appropriations		<u>\$3,510.00</u>

These additional appropriations are needed to pay the backpay from the OAPSE Supervisor union contract to Karen Young.