SPONSOR: Stewart / C. Braun

## ORDINANCE NO. 165-06

AN ORDINANCE APPROVING APPROPRIATIONS FOR COMMUNICATIONS AND POSTAGE IN THE WATER FUND AND IN THE SEWER FUND.

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

<u>Section One.</u> The original appropriation ordinance, for the purposes of Communications and Postage, and as it relates to the Water Fund and the Sewer Fund, is hereby modified so as to appropriate moneys as follows:

FUND	CATEGORY		AMOUNT	AP	AMENDED PROPRIATION
WATER FUND	701-7510-53004 (Communications & Postage)	\$	4,000.00	\$	14,000.00
SEWER FUND	711-7525-53004 (Communications & Postage)	\$	6,600.00	\$	12,600.00
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**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:	
	PRESIDENT OF COUNCIL
	CLERK OF COUNCIL
	Approved:
Date:	
	MAYOR

DATE: JUNE 28, 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 APPROL
WATER	701-7510-530	34 84,000.00	9
	(COMMUNICA	TIONS & POSTAG	l l
SEWER	711-7525-530		
	COMMUNIC	ATIONS 4 POSTAG	(2)
		`	



Date:

06/28/2006

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 for Communications & Postage as follows:

701-7510-53004

Water Fund: Communications & Postage

\$4,000.00

711-7525-53004

Sewer Fund: Communications & Postage

\$6,600.00

These additional appropriations are needed to pay for communications & postage charges for the remainder of the year.

This should be passed as an emergency if it falls within the guidelines as such.

## Memo

Tor

Wendy Sexton

From:

Greg Wilson / Director of Water and Wastewater Treatment

Date:

June 28, 2006

Ræ

Additional Appropriations

Legar P. Waters

## Wendy,

Please consider asking for additional appropriations in the amount of \$6600 from account 711-7510-53004 and \$4000 from 701-7510-53004 for communications. Lois says that the only increase for this year would have been rates.

Thank you!

Greg Wilson

Jackson City WTP