SPONSOR: Hall Red

## ORDINANCE NO. 166-06

AN ORDINANCE APPROVING APPROPRIATIONS FOR MAINTENANCE OF EQUIPMENT AND FACILITIES AND MISCELLANEOUS CONTRACTUAL SERVICES IN THE WATER UTILITY OFFICE FUND, THE SEWER UTILITY OFFICE FUND, THE GARBAGE UTILITY OFFICE 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 Maintenance of Equipment and Facilities and Miscellaneous Contractual Services, and as it relates to the Water Utility Office Fund, the Sewer Utility Office Fund, the Garbage Utility Office Fund, and the Electric Utility Office Fund, is hereby modified so as to appropriate moneys as follows:

FUND	CATEGORY	 AMOUNT	AF	AMENDED PPROPRIATION
WATER UTILITY OFFICE FUND	707-7510-53008 (Maint. of Equip. & Facilities)	\$ 500.00	\$	2,500.00
WATER UTILITY OFFICE FUND	707-7510-53012 (Misc. Contractual Services)	\$ 600.00	\$	1,300.00
SEWER UTILITY OFFICE FUND	716-7525-53008 (Maint. of Equip. & Facilities)	\$ 3,200.00	\$	8,200.00
SEWER UTILITY OFFICE FUND	716-7525-53012 (Misc. Contractual Services)	\$ 500.00	\$	1,100.00
GARBAGE UTILIT OFFICE FUND	Y 724-7540-53008 (Maint. of Equip. & Facilities)	\$ 525.00	\$	2,025.00
GARBAGE UTILIT OFFICE FUND	Y 724-7540-53012 (Misc. Contractual Services)	\$ 400.00	\$	900.00
ELECTRIC UTILIT OFFICE FUND (	Y 736-7555-53008 Maint. of Equip. & Facilities)	\$ 1,450.00	\$	4,575.00
ELECTRIC UTILIT OFFICE FUND	Y 736-7555-53012 (Misc. Contractual Services)	\$ 2,000.00	\$	4,000.00

Section Two.

This Ordinance shall take effect at the earliest time permitted by law.

<u>Section Three.</u> 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: 17/116, 14, 2006

RESIDENT OF COUNCIL

CLERK OF COUNCIL

Date: 5/15/06

MAYOR

DATE JUNE 29, 2004

TO: LAW DIRECTOR

FROM: CARL A. BARNETT, JR., CITY AUDITOR

RE: MODIFY APPROPRIATIONS

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

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	IND	CATEGORY	THUOMA	AMMENDED APPROP
water Offica	UTILITY	707-7510-53008	A 6.	8 2 52
30 0-1 (3/3	<u> </u>		3 500,00	8 2,500,00
		MAINT. OF E	MID & FACILITIES)	
00	90	707-7510-53012	1.00.00	1 2 2 2 2
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		LOUIS CONTRACT	TUAL JERVICES!	· · · · · · · · · · · · · · · · · · ·
SEWER OFFICE	aritika.	716-7525-53008	2 2 2 2 2 2	8,200,00
27. N. N. N. N. N.	·		UP, + FAGILITIES)	8,299,00
			P. S. PASILOTIES A	
00	93	714-7525-53012	500.00	1,100.00
			ATUAL SERVICES	4 9 11 (SP (S) . (S) (A)
		1	BIOGE STAVIORAL	
PPIAR	e utilit	724-7540-53008	525.00	2,025.00
		LMAINT, OF FO	UIP. + FACILITIES)	
00	00	1		
		724-7540-53012	400.00	900,00
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LECTA	16 471217			
PFICE		734-7535-53008	1,450.00	4,575.00
		LMAINT, OF E	UIP, & FACILITIES	
g#				
	88	736-7555-53012	2,000.00	4.000.00
		MISC. CONTR	CTUAL SERVICES	
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## MEMO

Date:

06/27/2006

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:

707-7510-53008	Water Utility Office: Maint Equip & Facilities	\$500.00
707-7510-53012	Water Utility Office: Misc. Contractual Services	\$600.00
716-7525-53008	Sewer Utility Office: Maint Equip & Facilities	\$3,200.00
716-7525-53012	Sewer Utility Office: Misc. Contractual Services	\$500.00
724-7540-53008	Garbage Utility Office: Maint of Equip & Facilities	\$525.00
724-7540-53012	Garbage Utility Office: Misc. Contractual Services	\$400.00
736-7555-53008	Electric Utility Office: Maint of Equip & Facilities	\$1,450.00
736-7555-53012	Electric Utility Office: Misc. Contractual Services	\$2,000.00

These additional appropriations are needed to replenish the line items that were depleted in paying for the chimney removal overtop of the utility office.