

SPONSOR: Hubb Reed

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, AND 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, 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	AMENDED APPROPRIATION
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 UTILITY OFFICE FUND	724-7540-53008 (Maint. of Equip. & Facilities)	\$ 525.00	\$ 2,025.00
GARBAGE UTILITY OFFICE FUND	724-7540-53012 (Misc. Contractual Services)	\$ 400.00	\$ 900.00
ELECTRIC UTILITY OFFICE FUND	736-7555-53008 (Maint. of Equip. & Facilities)	\$ 1,450.00	\$ 4,575.00
ELECTRIC UTILITY OFFICE FUND	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.

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: MAR. 17, 2006

James H. Dwyer
PRESIDENT OF COUNCIL

Wanda King
CLERK OF COUNCIL

Date: 8/15/06

Approved: [Signature]
MAYOR

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.