



ORDINANCE NO. 227-06

AN ORDINANCE AUTHORIZING THE JACKSON CITY AUDITOR TO MAKE REIMBURSEMENTS FOR THE YEAR 2005 IN ACCORDANCE WITH THE MAXXIMUS COST ALLOCATION STUDY.

WHEREAS, the City has employed Maxximus to provide cost allocations for the City to provide guidance in the reimbursement of funds to the various City departments; and

WHEREAS, Maxximus has prepared a reimbursement recommendation for the year 2005; and

WHEREAS, Jackson City Council now desires to accept the Maxximus recommendations and authorize the reimbursements as prescribed by Maxximus.

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

Section One. In accordance with the recommendations of Maxximus reimbursements in City funds are hereby made as follows:

FROM	AMOUNT	TO	AMOUNT
ELECTRIC FUND 731-7555-56005 (Reimb. Serv. & Mat'ls)	\$ 225,000.00	COMMUNITY IMPROVEMENT FUND 228-0900-40904 (Reimb. Serv. & Mat'ls)	\$ 904.00
SEWER FUND 711-7525-56005 (Reimb. Serv. & Mat'ls)	\$ 206,894.00	ELECTRIC FUND 731-0900-40904 (Reimb. Serv. & Mat'ls)	\$ 38,394.00
		GENERAL FUND 110-0900-40904 (Reimb. Serv. & Mat'ls)	\$ 390,596.00

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

Section Three. It is further certified that all formal actions concerning and relating to the passage of this ordinance were made in an open meeting of the Council and that all deliberations of this Council that resulted in those formal actions were in meetings open to the public, all in compliance with the law.

Date: 12/19/06

[Signature]
PRESIDENT OF COUNCIL

[Signature]
CLERK OF COUNCIL

Date: 12/19/06

Approved:
[Signature]
MAYOR