

SPONSOR: Heath/Rand

ORDINANCE NO. 260-06

AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT BETWEEN THE CITY OF JACKSON, OHIO, AND J.L. UHRIG AND ASSOCIATES, 78 NORTH PLAZA BLVD., CHILLICOTHE, OHIO 45601, FOR THE CITY'S AUDIT FOR THE PERIOD ENDING DECEMBER 31, 2006, FOR THE CITY'S AUDIT FOR THE PERIOD ENDING DECEMBER 31, 2007, AND FOR THE CITY'S AUDIT FOR THE PERIOD ENDING DECEMBER 31, 2008, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Jackson is required to have the City's records audited; and

WHEREAS, J.L. Uhrig and Associates provides the necessary services to perform the audit of the City's financial records, and the firm is on the Ohio State Auditors approved list; and

WHEREAS, the City and J.L. Uhrig and Associates desire to enter into a contractual relationship whereby J.L. Uhrig and Associates will perform the City's audit for the period ending on December 31, 2006, the audit for the period ending on December 31, 2007, and the audit for the period ending on December 31, 2008.

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

Section One. The Mayor and/or City Council President is authorized to enter into an Agreement between the City of Jackson, Ohio, and J.L. Uhrig and Associates to provide the audit of the City's financial records for the period ending December 31, 2006, the audit of the City's financial records for the period ending December 31, 2007, and the audit of the City's financial records for the period ending December 31, 2008. A copy of the Agreement is attached hereto as Exhibit "A". The cost of this contract shall be in an amount not to exceed Thirty Six Thousand Seven Hundred Twenty and No/100 Dollars (\$36,720.00), per year for each year, and shall be paid from line items 110-7750-53019 (Independent Auditor Fees).

Section Two. This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health, or safety of the City of Jackson, in that it is necessary to enter into this agreement as soon as possible in order to commence with the audit of the City's records in a timely manner. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

Section Three. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

Section Four. It 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: 12/12/06

Ronald B. Swanson
PRESIDENT OF COUNCIL

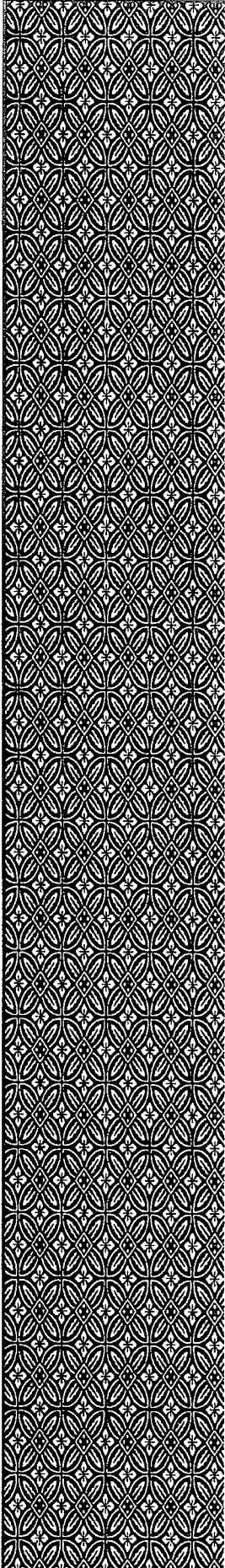
Jana Brown
CLERK OF COUNCIL

Approved:

Date: 12/12/06

[Signature]
MAYOR

EXHIBIT "A"



DOLLAR COST BID PROPOSAL

FOR THE AUDIT OF:

City of Jackson

For the Periods January 1, 2006 through December 31, 2008

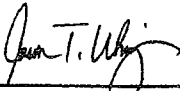
J.L. UHRIG
AND ASSOCIATES INC.

CERTIFIED PUBLIC ACCOUNTANT AND MANAGEMENT CONSULTANTS



CERTIFICATION BY INDEPENDENT PUBLIC ACCOUNTANT

This is to certify that the undersigned is entitled to represent the public accounting firm of J. L. Uhrig and Associates, Inc., with regard to submission of a bid on the District and is authorized to sign a contract on behalf of the firm undertaking to perform the engagement set forth in the Request for Proposals. Accordingly, the undersigned represents, on behalf of the firm, that they will undertake to perform the audit of the District as set forth in that Request for Proposals for an all-inclusive maximum fixed fee of \$36,720 for fiscal year 2006, \$36,720 for fiscal year 2007 and \$36,720 for fiscal year 2008. The detailed calculation of these fees is set forth on page 2 of this Dollar Cost Bid.



Jason T. Uhrig, CPA
Principal

November 10, 2006
Date

**Jason T.
Uhrig,
CPA**

Digitally signed by Jason T. Uhrig, CPA
DN: CN = Jason T. Uhrig, CPA, C = US, O = J. L. Uhrig and Associates, Inc., OU = Principal
Reason: I have read and approve this document
Date: 2006.11.13 09:01:37 - 05'00'

DOLLAR COST BID PROPOSAL
City of Jackson

SCHEDULE OF PROFESSIONAL FEES (INCLUDING EXPENSES)
TO SUPPORT THE TOTAL ALL-INCLUSIVE MAXIMUM FIXED FEE
FOR THE AUDIT OF CITY OF JACKSON

	Hours	Hourly Rates	Total
Principal/Manager	46	\$70.00	\$3,220.00
Supervisor	222	56.00	12,432.00
Audit Staff	436	47.00	20,492.00
Other Staff (specify): <u>Clerical</u>	16	36.00	576.00
Out-of-Pocket Expenses			0
Total Fixed Fee Bid for Fiscal Year 2006	<u>720</u>	<u>\$51.00</u>	<u>\$36,720.00</u>

	Hours	Average Hourly Rate	Out-of-Pocket Expenses	Total Fixed Fee
Fiscal Year 2007	<u>720</u>	<u>\$51.00</u>	<u>\$0.00</u>	<u>\$36,720.00</u>
Fiscal Year 2008	<u>720</u>	<u>\$51.00</u>	<u>\$0.00</u>	<u>\$36,720.00</u>