

SPONSOR: G. Brown / Adams

ORDINANCE NO. 50-09

AN ORDINANCE AUTHORIZING THE JACKSON CITY AUDITOR TO MAKE REIMBURSEMENTS IN ACCORDANCE WITH THE MAXIMUS COST ALLOCATION STUDY, AND DECLARING AN EMERGENCY.

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

WHEREAS, Maximus has prepared a reimbursement recommendation; and

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

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 Maximus reimbursements in City funds are hereby made as follows:

FROM	AMOUNT	TO	AMOUNT
ELECTRIC FUND 731-7555-56005 (Reimb. Serv. & Mat'ls)	\$ 331,448.00	GENERAL FUND 110-0900-40904 (Reimb. Serv. & Mat'ls)	\$ 570,751.00
SEWER FUND 711-7525-56005 (Reimb. Serv. & Mat'ls)	\$ 239,303.00		

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 transfer these appropriations as soon as possible in order that the reimbursements may be posted for bookkeeping purposes. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30. This Ordinance shall take effect at the earliest time permitted by law.

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. This Council finds and determines that all formal actions of this Council concerning and relating to the passage of this ordinance were taken in an open meeting of this 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:

7/14/09

[Signature]
PRESIDENT OF COUNCIL

[Signature]
CLERK OF COUNCIL

Approved:

Date:

7/14/09

[Signature]
MAYOR

MEMO

Date: 07/02/2009
To: Jack Detty
From: James L. Humphreys, City Auditor
RE: Ordinance Request

Please prepare an Ordinance for the next City Council Meeting to authorize the City Auditor to make reimbursements for the Year 2008 in Accordance with the Maximus Cost Allocation Study.

The reimbursements are as follows:

<u>FROM:</u>	<u>AMOUNT</u>	<u>TO:</u>	<u>AMOUNT</u>
Electric Fund 731-7555-56005 (Reimb Serv & Materials)	\$331,448.00	General Fund 110-0900-40904 (Reimb Serv & Materials)	\$570,751.00
Sewer Fund 711-7525-56005 (Reimb Serv & Materials)	\$239,303.00		

The cost allocation plan is 168 pages in length. If anyone would like a copy we can get you a copy of the plan.

This should be considered an emergency so that this can be posted as soon as possible for bookkeeping purposes.
