

SPONSOR Brown/Smith

ORDINANCE NO. 18-13

AN ORDINANCE TRANSFERRING APPROPRIATIONS FROM THE WATER, SEWER, GARBAGE, ELECTRIC, S.C.M. & R., CEMETERY, COMMUNITY DEVELOPMENT, RECREATION, FIRE LEVY AND VISITOR CENTER FUNDS TO THE GENERAL, COMMUNITY IMPROVEMENT AND S.C.M. & R FUNDS FOR REIMBURSEMENTS IN ACCORDANCE WITH THE MAXIMUS COST ALLOCATION STUDY AND DECLARING AN EMERGENCY.

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

Section 1. The legislative authority of the City of Jackson hereby makes the following transfers to make reimbursements for services and materials to the General Fund, Community Improvement Fund and S.C.M. & R Fund for the year 2012 in accordance with the Maximus Cost Allocation Study, to be posted in year 2013, as follows:

<u>FROM:</u>	<u>AMOUNT</u>	<u>TO:</u>	<u>AMOUNT</u>
Water Fund 701-7510-56005 (Reimb Services & Materials)	\$205,838.00	General Fund 110-0900-40904 (Reimb Services & Materials)	\$1,016,890.00
Sewer Fund 711-7525-56005 (Reimb Services & Materials)	\$193,712.00	Comm Improv Fund 228-0900-40904 (Reimb Services & Materials)	\$3,577.00
Garbage Fund 721-7540-56005 (Reimb Services & Materials)	\$60,596.00	S.C.M. & R. Fund 222-0900-40904 (Reimb Services & Materials)	\$29,669.00
Electric Fund 731-7555-56005 (Reimb Services & Materials)	\$291,376.00		
S. C. M. & R. Fund 222-7610-56005 (Reimb Services & Materials)	\$209,504.00		
Cemetery Fund 227-7215-56005 (Reimb Services & Materials)	\$33,773.00		
Community Develop 235-7415-56005 (Reimb Services & Materials)	\$14,146.00		

Recreation Fund \$10,735.00
760-7320-56005
(Reimb Services & Materials)

Fire Dept Levy Fund \$28,482.00
332-7920-56005
(Reimb Services & Materials)

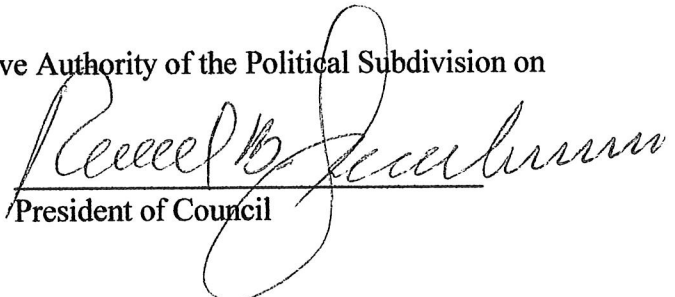
Visitor's Center Fund \$1,974.00
820-7760-56005
(Reimb Services & Materials)

Section 2. 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, Ohio in that it is necessary to approve the transfers so that the City's financial records reflect the correct financial information in accordance with the Maximus Cost Allocation Study. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

Section 3. 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.

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.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on
this 25th day of March, 2013.



President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 26th day of March, 2013



Mayor