SPONSOR: <u>Neath/EBrown</u>

# **RESOLUTION NO. 10-06**

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Ohio Revised Code Section 5705.41(D), the issuance of a then and now certificate is permitted; and

WHEREAS, the Jackson City Council now desires to approve the then and now certificate.

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

Section 1. The Jackson City Council hereby authorizes and approves the Then and Now Certificate, a copy of which is attached hereto as Exhibit "A", and made a part hereof.

Section 2. This Resolution is hereby is hereby declared to be an emergency Resolution necessary for the immediate preservation of the public peace, health, or safety of the City of Jackson, and for the further reason that the Jackson City Council must act promptly in approving the Then and Now Certificate. Therefore, this Resolution 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 Resolution receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Resolution shall be deemed to have passed but with no emergency clause, and shall take effect at the earliest time permitted by law.

Section 4. This Council finds and determines that all formal actions of this Council concerning and relating to the passage of this resolution 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.

PRESIDENT OF COUNCIL

CLERK OF COUNCIL

Approved:

Date: 3/27/06

MAYOR

## EXHIBIT "A"

# **MEMO**

Date: 3/20/2006

To: Jack Detty, Law Director

From: Wendy Sexton, Deputy Auditor

RE: Resolution Approving a Then and Now Certificate

Please prepare a Resolution for the next City Council meeting that approves a Then and Now Certificate for the payment of prisoner keep to Morrow County Sheriff's Office for the month of February 2006 and for prisoner medication for Oct 05 through Feb 06.

This should be passed as an emergency if you determine that it falls within the guidelines as being an emergency.

## THEN AND NOW CERTIFICATE

It is hereby certified that, pursuant to Ohio Revised Code Section 5705.41(D), that at the time of the making of such contract or order and at the time of the execution of this certificate, a sufficient sum was appropriated for the purpose of such contract and in the Treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

The taxing authority has 30 days from the receipt of this certificate to approve payment by resolution; otherwise this certificate becomes null and void and there is no legal liability on the part of the City or the taxing authority.

Date of Certificate: 20 March 2006	
Warrant #	
Line Item # See P.O.	
PO# 47881	
Invoice # Feb 20010	
Invoice Date 3-2-2000	
Amount \$ 3032.85	
Vendor Name Morrow County Sheriffs	Office
Resolution #	
Date & Page In City Council Minutes	
City Auditor	Date Certified

#### DISTRIBUTION PT. 1-WHITE - VENDOR PT. 3-PINK - AUDITOR PT.2-YELLOW - FILE

## Invoice To CITY OF JACKSON

PURCHASE ORDER

NO2000067881

(APPENDIX 8.6)

## 145 BROADWAY STREET **JACKSON, OHIO 45640-1656**

(MOOS83)

DELIVER AND SHIP TO THIS DEPT. AND DIVISION

NAME

AND ADDRESS OF VENDOR

POLICE STATION CITY OF JACKSON 199 FORTSMOUTH ST JACKSON, OHIO 45640

MURROW COUNTY SHERIFF'S OFC 101 HOME ROAD

MT: GILEAD OH 43338

P O BOX 359 -

PURCHASE ORDER DATE CONTRACT NO. 03/15/2004

**GUARANTEED DELIVERY DATE** 

EXCISE OR SALES TAX DO NOT APPLY TO CITY

### TERMS:

CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE

By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

NO.	DESCRIPTION	ACCOUNT CODE	QUANTITY	UNIT PRICE	AMOUNT
001 002	PRISONER KEEP PRISONER MEDICATION INV 2006	110-7110-53043 110-7110-53043	0.00	,00 ,00	1652.00 1380.25
				TOTAL AMOUNT	

3032.23

DATED

INSTRUCTIONS TO VENDORS

1. THIS ORDER IS NOT VALID UNLESS SIGNED BY THE CITY AUDITOR FOR AVAILABILITY OF FUNDS.

2. MAIL INVOICES IN DUPLICATE TO THE ACCOUNTS PAYABLE OFFICE.

3. DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE CITY WILL NOT PAY FREIGHT OR EXPRESS FEES.

4. NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DIRECTOR.

**AUDITOR'S CERTIFICATE** 

It is hereby certified that the amount of \$\_\_ required to meet the contract, agreement, obligation, payment of expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in process of collection to the credit fund free from any obligation or cartification now outstanding.

> AUDITOR This order not valid unless City Auditor's Certificate is

IMPORTANT **PLEASE** NOTE

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES. PACKAGES. PACKING SLIPS. SHIPPING PAPERS AND ON ALL CORRESPONDENCE.

JACKSON ial Building N, OHIO 45640 286-2201

# RECEIVING FORM

59561

	<u> </u>	DATE	4-06	PURCHASE ORD	ER NO. OR RETURNED GOODS
ر الم	WED More	ow Cou	aty Sheif	PURCHASE ORD	PREPAID
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VIA				FREIGHT BILL	NO.
	QUANTITY	ITEM NUMBER		DESCRIP	FION
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BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE Norrow County Sheriff's Office

P.O. Box 359 101 Home Road Mt Gilead, OH 43338

419-947-4845, Fax: 419-946-4445

Date Invoice #

3/2/2006 Feb 2006

Invoice

Bill To

JACKSON COUNTY SHERIFFS OFFICE 372 Portsmouth Street Jackson, OH 45640

Description		Amount
Inmate Housing - Gabriel Grant (28 days) February 2006 Medications - Stock - February 2006 Medications - Prescriptions - October 2005 - January 2006		1,652.00 0.10 1,380.09
	Total	\$3,032.25