

SPONSOR: Heath/C. Brown

RESOLUTION NO. 31-06

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:

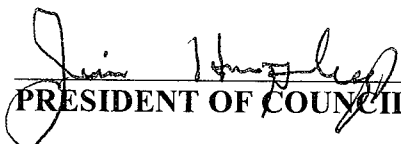
Section 1. The Jackson City Council hereby authorizes and approves the Then and Now Certificate, in accordance with the material attached hereto as Exhibit "A", and made a part hereof.

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.

Date: Oct. 19, 2006


PRESIDENT OF COUNCIL


CLERK OF COUNCIL

Approved:


MAYOR

Date: 10/10/06

MEMO

Date: 9/19/2006
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 following expenses:

Neptune Equipment \$3,937.50 For Service Agreement for Utility Office Equipment

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: 19 Sept 2006

Warrant # _____

Line Item # See P.O.

PO # 69449

Invoice # 107528

Invoice Date 8-31-06

Amount \$ 3937⁵⁰

Vendor Name Neptune Equipment Co.

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

NO.
(APPENDIX 8.6)

145 BROADWAY STREET
JACKSON, OHIO 45640-1656

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

CITY OF JACKSON
CITY OF JACKSON
145 BROADWAY STREET
JACKSON, OH 45640

NAME
AND ADDRESS
OF VENDOR

REPTER EQUIPMENT CO (1300240)
1100 SOUTHLAND RD
COLUMBUS OH 43240

PURCHASE ORDER DATE 09/14/2006	CONTRACT NO.
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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.

LINE NO.	DESCRIPTION	ACCOUNT CODE	QUANTITY	UNIT PRICE	AMOUNT
001	ELITZ PROMO WITH 2 FINAL AR	BILLING CONTRACT #4899			
002	FOR PERIOD 10/18/06 THRU 10/17/07				
003	ITEMS LOW REPT LICENSE SOFTWARE UNABLE				
004	DH3714, 3754, 3755, DH2060, 2062, 2078				
005	PRF2179, 2177, 2662 PER BUOTE				
006	ON ABOVE PROMOTION	716-7525-50008	0.00	1.00	1000.00
007	ON ABOVE PROMOTION	718-7525-50008	0.00	1.00	1000.00
008	ON ABOVE PROMOTION	724-7540-50008	0.00	1.00	300.00
009	ON ABOVE PROMOTION	736-7555-50008	0.00	1.00	100.00
010	ON ABOVE PROMOTION	736-7555-50008	0.00	1.00	427.50

TOTAL AMOUNT NOT TO EXCEED	5807.50
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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 of the _____ fund free from any obligation for certification now outstanding.

9/14/06
DATED

[Signature]
AUDITOR
This order not valid unless City Auditor's Certificate is signed.

IMPORTANT
PLEASE
NOTE

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

P.O. Number 69449

REQUISITION FORM

City of Jackson, Ohio

DATE 9/13/06

Vendor # N00290

Department Utility
Account Number See below
Vendor Neptune Equipment Co.
Address (if new)

Quantity	Description	Unit Price	Total Cost
	BLITZ Promo - 5th + final year billing contract # 4899 for period 10-18-06 thru 10-17-07		3937.50
	Items Covered: EZ Route Software + Cradles DIT 3714, 3754, 3755, DIT x 2060, 2062, 2078 PRF 2179, 2197 + 2622 See Quote.		
	716-7525-53002	\$ 1000.00	
	716-7525-53008	2000.00	
	724-7540-53008	300.00	
	736-7555-53002	200.00	
	736-7555-53008	437.50	
	Sub-Total		
	Shipping Cost		
	Total		3937.50

Approved By:

Kyer

9-13-06

Date Approved

NEPTUNE EQUIPMENT COMPANY

INVOICE

11082 SOUTHLAND ROAD, CINCINNATI, OHIO 45240-3713

Phone 513 / 851-8008

*Received in
writing Box
9-12-06
AM*

INVOICE NO.	INVOICE DATE	PAGE
107528	08/31/06	1

S 000759
O CITY OF JACKSON
L MEMORIAL BUILDING
D BROADWAY STREET
T JACKSON OH 45640
O

S 107528
H CITY OF JACKSON
I WATER/WASTEWATER DISTRIBUTION
P 319 WALNUT STREET
T JACKSON OH 45640
O

TOTAL DUE . 3937.50

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP NO.
DA		09/30/06		0205	08/25/06	08/25/06	107528
TERMS DESCRIPTION		CUSTOMER PO NUMBER			SHIP VIA		
n/30		BLITZ 5TH OF 5YR					
ITEM ID	TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION	
		00 EA	1.0000	1.0000	3937.5000	3937.50	
BLITZ PROMOTION 5TH & FINAL YEAR BILLING CONTRACT # 4899 FOR PERIOD 10/18/06 THRU 10/17/07 ITEMS COVERED: EZROUTE SOFTWARE & CRADLES DH3714,3754,3755 DHX2060,2062,2078 PRF2179,2197,2622							
						1 1/2% CHARGE PER MONTH ADDED AFTER 30 DAYS	
						Subtotal : 3937.50	
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL		
.00	3937.50	.00	.00	.00	3937.50		

NEPTUNE EQUIPMENT COMPANY

INVOICE