

RESOLUTION NO. 07-07

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: 1-22-07

Ronald B. Spearman  
PRESIDENT OF COUNCIL

Uma L. Brown  
CLERK OF COUNCIL

Approved:

Date: 1-30-07

[Signature]  
MAYOR

John L. "Jack" Deity

From: Wendy [wendy@jackson.ohio.us]  
Sent: Thursday, January 18, 2007 11:10 AM  
To: 'John L. Jack Deity'  
Cc: jhumphreys@jackson.ohio.us; 'Felicia Walls'; 'Barbara Benson'  
Subject: Resolution Request  
Attachments: DOC070118-002.pdf

Jack,

Please prepare a Resolution for the next council meeting approving a then and now certificate for City of Jackson utilities. This should be considered an emergency in that these invoices need paid as soon as possible to avoid late fees. The total of the certificate is \$15,968.99.

Thanks,  
Wendy

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

Invoice to  
**CITY OF JACKSON**

**PURCHASE ORDER**  
 NO: 00000370296  
 APPENDIX 2.0

145 BROADWAY STREET  
 JACKSON, OHIO 43840-1858

DELIVER AND  
 SHIP TO  
 THIS DEPT.  
 AND DIVISION

WASTEWATER TREATMENT PLANT  
 CITY OF JACKSON  
 225 WOOD AVE  
 JACKSON, OHIO 43840

PURCHASE ORDER DATE 01/10/2007	CONTRACT NO.
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

NAME  
 AND ADDRESS  
 OF VENDOR

CITY OF JACKSON/UTILITIES (1000320)  
 199 PORTSMOUTH ST  
 JACKSON OH 45640

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	BLANKET PO EXPIRES 4/10/07	711-7525-53003	0.00	.00	55000.00

<b>TOTAL AMOUNT NOT TO EXCEED</b>	<b>55000.00</b>
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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 or certification now outstanding.

**IMPORTANT PLEASE NOTE** THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND ON ALL CORRESPONDENCE

Jan 10 2007  
 DATED

*James E. Humphrey* AUDITOR  
 This order not valid unless City Auditor's Certificate is signed.

CITY OF JACKSON  
 Memorial Building  
 JACKSON, OHIO 45640  
 286-2201

RECEIVING  
 FORM  
 63740

DATE 1-5-07		PURCHASE ORDER NO. OR RETURNED GOODS 70234	
RECEIVED FROM City of Jackson Utilities	ADDRESS		PREPAID COLLECT
VIA		FREIGHT BILL NO.	
QUANTITY	ITEM NUMBER	DESCRIPTION	
1		D16 - 7100-00 \$1520.84	
2		D16 - 08051-00 \$162.50	
3		D16 - 08411-00 \$5.44	
4		D16 - 03920-00 \$31.04	
5		D16 - 08024-00 \$38.38	
6		D16 - 03906-00 \$22.50	
7		D18 - 09984-00 \$95.85	
8		D18 - 09535-00 \$3.35	
9		D18 - 11360-00 \$11.60	
10		D18 - 09199-00 \$28.41	
11			
12			
13		Total of pg 1	
14			
15		\$15519.91	
REMARKS: CONDITIONS, ETC.			
NO. PACKAGES	WEIGHT	RECEIVED BY R. Lee	CHECKED BY DELIVERED BY

BE SURE TO  
 MAKE THIS RECORD  
 ACCURATE AND COMPLETE

CITY OF JACKSON  
 Memorial Building  
 JACKSON, OHIO 45640  
 236-2201

RECEIVING  
 FORM  
 63741

		DATE 1-5-07	PURCHASE ORDER NO. OR RETURNED GOODS 70234	
RECEIVED FROM City of Jackson Utilities				PREPAID
ADDRESS				COLLECT
VIA	FREIGHT BILL NO.			
	QUANTITY	ITEM NUMBER	DESCRIPTION	
1			D18-01601-00	\$ 86.86
2			D19-00620-00	\$ 3.86
3			D19-05310-00	\$ 39.14
4			D20-07510-00	\$ 72.26
5			C12-25325-00	\$ 11.42
6			C15-11510-00	\$ 3.61
7			B09-06710-00	\$ 13.75
8			C15-12280-00	\$ 173.78
9			A01-12810-00	\$ 31.04
10			A04-00630-00	\$ 9.99
11			A04-08628-00	\$ 3.37
12				
13			Total pg 2	
14				\$ 449.08
15				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED BY

BE SURE TO  
 MAKE THIS RECORD  
 ACCURATE AND COMPLETE