

RESOLUTION NO. 11-07

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

WHEREAS, pursuant to Ohio Revised Code Section 5703.41(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

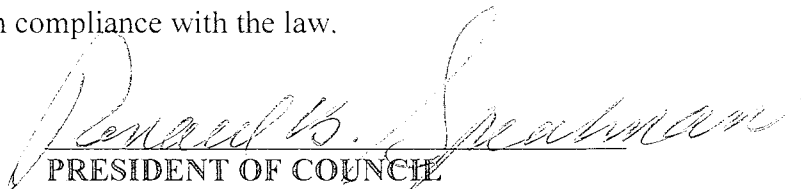
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

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: 2/20/07


PRESIDENT OF COUNCIL



CLERK OF COUNCIL

Approved:

Date: 2-20-07


MAYOR

EXHIBIT "A"

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

INVOICE TO

CITY OF JACKSON

PURCHASE ORDER

NO. 0000 200703
DATE 02/06/07

148 BROADWAY STREET
JACKSON, OHIO 43401-1360

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION:

DEPARTMENT AND OFFICE OF THE CITY OF JACKSON
CITY OF JACKSON
148 BROADWAY AVE
JACKSON, OHIO 43401

PURCHASE ORDER DATE: 02/06/07
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

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.

NAME AND ADDRESS OF VENDOR:

DRUG SCREENING PHYSICIANS (GROUP)
P.O. BOX 390
WEST CHESTER, OH 45380

LINE NO.	DESCRIPTION	ACCOUNT CODE	QUANTITY	UNIT PRICE	AMOUNT
001	DRUG SCREENING	711-7503-50025	50.00	1.00	50.00
TOTAL AMOUNT NOT TO EXCEED					50.00

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

Feb 6 2007 *James G. Hartzler* AUDITOR
This order not valid unless City Auditor's Certificate is signed.

CITY OF JACKSON
Memorial Building
JACKSON, OHIO 43240
236-2201

RECEIVING
FORM
63128

DATE <i>2-5-07</i>		PURCHASE ORDER NO. OR RETURNED GOODS	
RECEIVED FROM	<i>Ohio Valley Press</i>	PREPAID	
ADDRESS		COLLECT	
VIA		FREIGHT BILL NO.	
QUANTITY	ITEM NUMBER	DESCRIPTION	
1		<i>Invoice</i>	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
REMARKS: CONDITIONS, ETC.			
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY
		<i>[Signature]</i>	
			DELIVERED BY

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

PLEASE
DO NOT
STAPLE
IN THIS
AREA

CITY OF JACKSON
145 BALDWIN ST
JACKSON, MS 39201

<input type="checkbox"/> MEDICARE <input type="checkbox"/> MEDICAID <input type="checkbox"/> CHAMPUS <input type="checkbox"/> CHAMPVA <input type="checkbox"/> GROUP HEALTH PLAN (SSN or ID) <input type="checkbox"/> FECA <input type="checkbox"/> OTHER		FOR PROGRAM USE																																																								
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) HUTCHINSON, RANDY		3. PATIENT'S BIRTH DATE (MM/DD/YY) SEX																																																								
4. INSURED'S NAME (Last Name, First Name, Middle Initial) HUTCHINSON, RANDY		5. PATIENT'S ADDRESS (No. Street) CITY: JACKSON STATE: OH																																																								
6. PATIENT'S RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>		7. INSURED'S ADDRESS (No. Street) CITY: JACKSON STATE: OH																																																								
8. PATIENT STATUS Single <input type="checkbox"/> Married <input type="checkbox"/> Other <input checked="" type="checkbox"/>		9. INSURED'S POLICY GROUP OR FECA NUMBER																																																								
10. IS PATIENT'S CONDITION RELATED TO...		11. INSURED'S DATE OF BIRTH (MM/DD/YY) SEX																																																								
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE SIGNATURE ON FILE DATE: 11/30/2005		13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE SIGNATURE ON FILE																																																								
14. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)		15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE (MM/DD/YY)																																																								
16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION (FROM MM/DD/YY TO MM/DD/YY)		17. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES (FROM MM/DD/YY TO MM/DD/YY)																																																								
19. RESERVED FOR LOCAL USE		20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 0 00																																																								
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (RELATE ITEMS 1, 2, 3 OR 4 TO ITEM 24E BY LINE)		22. MEDICAID RESUBMISSION CODE ORIGINAL REF NO.																																																								
23. PRIOR AUTHORIZATION NUMBER		24. TABLE OF SERVICES																																																								
<table border="1"> <thead> <tr> <th>A</th> <th>B</th> <th>C</th> <th>D</th> <th>E</th> <th>F</th> <th>G</th> <th>H</th> <th>I</th> <th>J</th> <th>K</th> </tr> <tr> <th>DATE(S) OF SERVICE (From MM/DD/YY To MM/DD/YY)</th> <th>Place of Service</th> <th>Type of Service</th> <th>PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER</th> <th>DIAGNOSIS CODE</th> <th>\$ CHARGES</th> <th>DAYS OR UNITS</th> <th>EPSTD Family Plan</th> <th>EMG</th> <th>COB</th> <th>RESERVED FOR LOCAL USE</th> </tr> </thead> <tbody> <tr> <td>01 24 07</td> <td>11</td> <td>01</td> <td>80100</td> <td>1</td> <td>50 00</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>drug screen</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Account #</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		A	B	C	D	E	F	G	H	I	J	K	DATE(S) OF SERVICE (From MM/DD/YY To MM/DD/YY)	Place of Service	Type of Service	PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER	DIAGNOSIS CODE	\$ CHARGES	DAYS OR UNITS	EPSTD Family Plan	EMG	COB	RESERVED FOR LOCAL USE	01 24 07	11	01	80100	1	50 00	1								drug screen											Account #								25. FEDERAL TAX I.D. NUMBER 311778412	
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			drug screen																																																							
			Account #																																																							
26. PATIENT'S ACCOUNT NO. 13043		27. ACCEPT ASSIGNMENT? (For govt. claims, see back) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																																																								
28. TOTAL CHARGE \$ 50 00		29. AMOUNT PAID \$ 0 00																																																								
30. BALANCE DUE \$ 50 00		31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) HESS, MD, ROBERT A SIGNED: <i>Robert A Hess MD</i> DATE: 01/25/07																																																								
32. NAME AND ADDRESS OF FACILITY WHERE SERVICES WERE RENDERED (If other than home or office) OHIO VALLEY PHYSICIANS 1037 6TH AVE HUNTINGTON, WV 25708 PIN# GRP#		33. PHYSICIAN'S SUPPLIER'S BILLING NAME, ADDRESS, ZIP CODE OHIO VALLEY PHYSICIANS 1037 6TH AVE HUNTINGTON, WV 25708 311778412																																																								

PATIENT AND INSURED INFORMATION

PHYSICIAN OR SUPPLIER INFORMATION