

RESOLUTION NO. 14-07

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: 2/26/07

[Signature]  
PRESIDENT OF COUNCIL

[Signature]  
CLERK OF COUNCIL

Approved: [Signature]

Date: 2/26/07

MAYOR

# MEMO

Date: 2/22/2007

To: Jack Oetry, 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 payment to Klasic Construction. See attached for copy of invoice.

This should have the emergency clause attached if possible as this invoice needs to be paid.

WARRANT 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 2-22-01

Warrant # \_\_\_\_\_

Line Item # 292-7426-53085

PO # 70675

Invoice # —

Invoice Date 2-21-07

Amount \$ 4870.00

Vendor Name Klassic Construction

Resolution # \_\_\_\_\_

Date & Page In City Council Minutes \_\_\_\_\_

\_\_\_\_\_  
City Auditor

\_\_\_\_\_  
Date Certified

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

Invoice To

# CITY OF JACKSON

PURCHASE ORDER #

NO0000070070  
APPENDIX 3.3

145 BROADWAY STREET  
JACKSON, OHIO 43330-1858

DELIVER AND  
SHIP TO  
THIS DEPT.  
AND DIVISION

COMMUNITY DEVELOPMENT OFFICE  
MEMORIAL BUILDING  
145 BROADWAY STREET  
JACKSON, OH 43640

PURCHASE ORDER DATE  
02/21/2007

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

KLASSIC CONSTRUCTION (K00238)  
P O BOX 1071  
PORTSMOUTH OH 43662

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 bids 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 EXP 3/21/07	292-7426-53085	0.00	.00	20000.00
<b>TOTAL AMOUNT NOT TO EXCEED</b>					<b>20000.00</b>

**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 21, 2007  
DATED

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



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

RECEIVING  
 FORM  
 67144

DATE 02-04-07		PURCHASE ORDER NO. OR RETURNED CODES	
RECEIVED FROM Classic Construction - Claude Bradley	PREPAID		COLLECT
ADDRESS P.O. Box 1071 Portsmouth OH 45662		FREIGHT BILL NO.	
VIA			
QUANTITY	ITEM NUMBER	DESCRIPTION	
1		INSULATION 139 FLORENCE	
2		Ave.	
3		\$ 4870.00	
4			
5			
6			
7			
8			
9			
10			
11			
12		292-7426-53085	
13			
14			
15			
REMARKS: CONDITIONS, ETC.			
NO. PACKAGES	WEIGHT	RECEIVED BY <i>[Signature]</i>	CHECKED BY <i>[Signature]</i>
			DELIVERED BY

BE SURE TO  
 MAKE THIS RECORD  
 ACCURATE AND COMPLETE

CONTRACTOR'S REQUEST FOR PAYMENT  
LPA INSPECTION

Contractor Klassic Constr.

Date 02.21.07

I request \$ 4870.<sup>00</sup> as payment for rehabilitation work on property  
located at 139 Florence Ave.

Partial Payment # \_\_\_\_\_

Final Payment 4870.<sup>00</sup>

Contract Price \$ 4870.<sup>00</sup>

This Payment Request \$ \_\_\_\_\_

Less Previous Payments \$ \_\_\_\_\_

Balance on Contract \$ .00

I certify that the above payment request is correct and that this request for payment is justified based on the rehabilitation work which has been successfully completed.

Klassic Construction  
Company Name

Paula Ball  
Signature of Owner

I have examined the above request for payment and find that it is a fair and reasonable payment for work successfully performed on my property.

Jennifer A. Horton  
Homeowner

\_\_\_\_\_  
Homeowner

I have inspected the rehabilitation work at the above address and found the work to be satisfactory and in full compliance with the Contract and Final Specifications. I also certify that the Contractor has delivered all necessary documents and papers. I, therefore, authorize payment of \$ 4870.<sup>00</sup>.

[Signature]  
Agency Official

02.21.07  
Date