

SPONSOR:

RESOLUTION NO. 18-0

A RESOLUTION AUTHORIZING THE 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

Conrad B. Jacobson
PRESIDENT OF COUNCIL

Lisa A. Brown
CLERK OF COUNCIL

Approved:

Date: 2/27/07

[Signature]
MAYOR

MEMO

Date: 2/22/2007
To: Jack Deby, 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 Scioto County Sheriff's Office. See attached for copy of invoice.

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

TIER AND HOW 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 July 22, 2007

Warrant # _____

Line Item # 110-7110-53043

PO # 70665

Invoice # 132

Invoice Date 2-1-07

Amount \$ 1118.67

Vendor Name Scioto Co. Sheriff's Office

Resolution # _____

Date & Page In City Council Minutes _____

City Auditor

Date Certified

Invoice to
CITY OF JACKSON

PURCHASE ORDER
 NO. 000070065
 (APPENDIX 3.3)

115 BROADWAY STREET
 JACKSON OHIO 45640-1858

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

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

115 BROADWAY ST
 JACKSON, OHIO 45640

NAME
 AND ADDRESS
 OF VENDOR

SCOTTLO COUNTY SHERIFFS OFFICE
 COURT HOUSE 7 MAIN ST
 PORTSMOUTH OH 45662

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

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	INV #132 BALANCE DUE PRISONER KEEP	110-7110-50043	0.00	.00	1118.67
TOTAL AMOUNT NOT TO EXCEED					1118.67

- 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.

Feb. 21, 2007 James S. Huppert AUDITOR
 DATED 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.

REQUISITION FORM

Request Number: 000

Date: 2-16-07

Requester: [Signature]

Department: Police

Account #: 110-1110-53043

Vendor: Scioto County Sheriff's Office

Address: _____

(If New) _____

Quantity	Description	Unit Price	Total Cost
	<u>Inv #132</u>		
	<u>Balance due</u>		<u>\$1118.⁰⁷</u>

Sub-Total _____

Shipping _____

Total _____

Approved By: [Signature] Date: 2-20-07

Invoice

SCIO COUNTY SHERIFF'S OFFICE
 1025 SEVENTEENTH STREET
 PORTSMOUTH, OHIO 43682
 740-355-8261

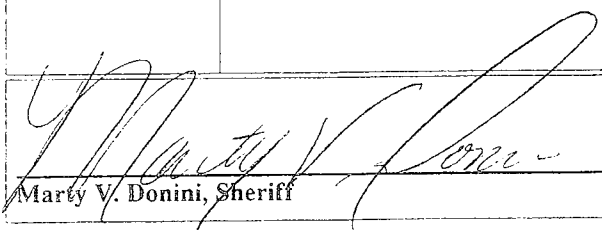
DATE	INVOICE #	DUE DATE
1/1/2007	124	1/31/2007

BILL TO

JACKSON POLICE DEPARTMENT
 ATTENTION: BONNIE
 199 PORTSMOUTH STREET
 JACKSON, OHIO 45640

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PER DIEM FEE	INMATE: COLLINS, PENNY A. DAYS IN JAIL (01/09/2007 TO 01/12/2007)	3	45.00	135.00
PER DIEM FEE	INMATE: FRILEY, TONYA A. DAYS IN JAIL (01/01/2007 TO 01/09/2007)	9	45.00	405.00
PER DIEM FEE	INMATE: HARRIS, JERRY A. DAYS IN JAIL (01/16/2007 TO 01/19/2007)	4	45.00	180.00
PER DIEM FEE	INMATE: MASSIE, ANGEL M. DAYS IN JAIL (01/09/2007 TO 01/19/2007)	11	45.00	495.00
PER DIEM FEE	INMATE: MCNEREN, KIMBERLY S. DAYS IN JAIL (01/29/2007 TO 01/31/2007)	3	45.00	135.00
PER DIEM FEE	INMATE: SADLER, ANGEL A. DAYS IN JAIL (01/03/2007 TO 01/06/2007)	4	45.00	180.00
PER DIEM FEE	INMATE: TILLEY, MICHAEL L. DAYS IN JAIL (01/20/2007 TO 01/25/2007)	6	45.00	270.00
PER DIEM FEE	INMATE: WEBB, MELISSA A. DAYS IN JAIL (01/01/2007 TO 01/31/2007)	31	45.00	1,395.00
MEDICAL EXPENSES	INMATE: WEBB, MELISSA A. DATE: 01/03/2007 \$34.64 DATE: 01/10/2007 \$34.64 DATE: 01/11/2007 \$ 7.14 DATE: 01/16/2007 \$34.64 DATE: 01/24/2007 \$ 6.94 DATE: 01/26/2007 \$ 4.10 DATE: 01/29/2007 \$20.11 DATE: 01/31/2007 \$ 8.58	1		150.79

Belongs to Jackson Co. Sheriff


 Marty V. Donini, Sheriff

Total
 3,390.79
 - 135.00
\$ 3,255.79