

SPONSOR \_\_\_\_\_

RESOLUTION NO. 19-07

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 Deity, Law Director

From: Wendy Saxton, 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 Stephen Sprague. See attached for copy of invoice.

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

CITY OF COLUMBUS

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: Feb. 22, 2007

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

110-7110-53064

Line Item # 110-7110-53013

PO # 70669

Invoice # \_\_\_\_\_

Invoice Date 2-10-07

Amount \$ 51.43

Vendor Name Stephan Sprague

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**  
 145 BROADWAY STREET  
 JACKSON, OHIO 43240-1338

**PURCHASE ORDER**  
 NUMBER 70457  
 APPROVED

DELIVER AND  
 SHIP TO  
 THIS DEPT.  
 AND DIVISION

CITY OF JACKSON  
 145 BROADWAY STREET  
 JACKSON, OHIO 43240

NAME  
 AND ADDRESS  
 OF VENDOR

STEPHEN BRADSHAW (614) 437-1171  
 CITY OF JACKSON  
 145 BROADWAY STREET  
 JACKSON, OHIO 43240

PURCHASE ORDER DATE 02/21/2007	CONTRACT NO.
GUARANTEED DELIVERY DATE	
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
<b>TERMS:</b> 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	REIMBURSEMENT - BOB FOOD	110-7110-53064	0.00	1.00	39.56
002	REIMBURSEMENT - BOB FOOD	110-7110-53013	0.00	1.00	15.43
<b>TOTAL AMOUNT NOT TO EXCEED</b>					<b>55.00</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. 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

DATED Feb 21 2007 [Signature] AUDITOR  
 This order not valid unless City Auditor's Certificate is signed.





Complete Petmart 31  
1080 N. Bridge St  
Chillicothe, OH 45601  
Phone #: 740-779-2125  
031 02 0478 02/10/07  
SALE 2.269 03046 3:42 PM

03011163735 ROYAL CANIN M	44.95
75148512394 INNOVA HEALTH	6.48
SUBTOTAL	\$51.43
51.43 OH TAX 7.000%	3.60
TOTAL	\$55.03
CASH	55.03

PV#478



10003102047802100700000001  
COMPLETE PETMART WILL GLADLY RETURN  
OR EXCHANGE YOUR PURCHASE  
WITHIN 30 DAYS EXCEPT LIVESTOCK WITHIN  
10 DAYS. MUST HAVE VALID RECEIPT  
AND PROPER ID.

\* management reserves the right  
to refuse any return.

THANK YOU FOR SHOPPING AT  
COMPLETE PETMART  
Visit us at  
[www.completepetmart.com](http://www.completepetmart.com)  
for money-saving coupons and  
a free month of pet insurance

CITY OF JACKSON  
Memorial Building  
JACKSON, OHIO 43640  
286-2201

RECEIVING  
FORM  
63874

DATE		PURCHASE ORDER NO. OR RETURNED GOODS		
2-12-07				
RECEIVED FROM	ADDRESS		PREPAID	
Steve Scroyer				
ADDRESS		COLLECT		
VIA	FREIGHT BILL NO.			
QUANTITY	ITEM NUMBER	DESCRIPTION		
1		Reimbursement for Veg Food		
2				
3		\$55.93		
4				
5		110-7110-53013.		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED BY
		BS		

BE SURE TO  
MAKE THIS RECORD  
ACCURATE AND COMPLETE