

SPONSOR: *Wiggins/Elliott*

**RESOLUTION NO. 09-08**

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: 3-25-08

*Renard B. DeLoach*  
\_\_\_\_\_  
PRESIDENT OF COUNCIL

*Teria Brown*  
\_\_\_\_\_  
CLERK OF COUNCIL

Approved:

Date: 3-26-08

*Randy R. Hereth*  
\_\_\_\_\_  
MAYOR



# MEMO

**Date:** 3/11/2008  
**To:** Jack Detty, 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 Verizon. This is an annual maintenance contract for the period of 5/3/07 through 5/2/08.

See attached copies of paperwork.

This should be passed as an emergency if you determine that it falls within the guidelines as being an emergency so that the invoice can be paid.



**THEN AND NOW 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 thirty (30) days from the receipt of this certificate to approve for 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: March 11, 2008

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

Line Item #: 110-7750-53008

PO #: 74620

Invoice #: TO6142864419MN5579

Invoice Date: 5/7/07

Amount: \$1708.92

Vendor Name: Verizon

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

Date & Page in  
City Council  
Minutes: \_\_\_\_\_

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

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



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

Invoice To

# CITY OF JACKSON

145 BROADWAY STREET  
JACKSON, OHIO 45640-1656

**PURCHASE ORDER**

NO 0000074620  
(APPENDIX 8.6)

DELIVER AND  
SHIP TO  
THIS DEPT.  
AND DIVISION

MAYOR / SERVICE DIR OFFICE  
CITY OF JACKSON  
145 BROADWAY STREET  
JACKSON OH 45640

NAME  
AND ADDRESS  
OF VENDOR

V00129  
VERIZON  
P O BOX 650457  
DALLAS TX 75265-0457

PURCHASE ORDER DATE 03/05/08	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.

LINE NO.	DESCRIPTION	ACCOUNT CODE	QUANTITY	UNIT PRICE	AMOUNT
001	INV #106142864419MN5579 SERVICE AGREE 5/3/07 - 5/2/08	110-7750-53008			1708.92
<b>TOTAL AMOUNT NOT TO EXCEED</b>					<b>1708.92</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. 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 specified above 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 appropriate fund free from any obligation or certification now outstanding.

3/6/08  
DATED

*James P. Hapley* AUDITOR  
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.





Print Form

P.O. Number: 74620

# REQUISITION FORM

## City of Jackson, Ohio

Date: Feb 29, 2008

Vendor # V00129

Department: VARIOUS

Account #: SEE BELOW

Vendor: VERIZON SELECT SERVICES INC

Address: PO BOX 650457

(If New) DALLAS TX 75265-0457

Quantity	Description	Unit Price	Total Cost
	INV#TO6142864419MN5579		
	SERVICE AGREEMENT FOR MAY 3, 2007 TO MAY 2, 2008		
1	110-7110-53007	\$ 142.41	\$ 142.41
1	110-7715-53007	\$ 142.41	\$ 142.41
1	110-7730-53007	\$ 142.41	\$ 142.41
1	110-7725-53007	\$ 142.41	\$ 142.41
1	332-7920-53007	\$ 142.41	\$ 142.41
1	701-7510-53007	\$ 142.41	\$ 142.41
1	707-7510-53007	\$ 142.41	\$ 142.41
1	711-7525-53007	\$ 142.41	\$ 142.41
1	716-7525-53007	\$ 142.41	\$ 142.41
	PAGE 1 OF 2		

*all from  
110-7750-53008*

Sub-Total \$1,281.69

Shipping

Total

Requested By:

Date

FELICIA L WALLS

Feb 29, 2008

Approved By Service / Safety Director:

Date

*WLL*

*3-4-08*









VERIZON SELECT SERVICES INC

INVOICE

DIRECT INQUIRIES TO: 1-800-535-1635

INVOICE NUMBER	
TO6142864419MN75579	
INVOICE DATE	DUE DATE
5/07/07	6/06/07
CUSTOMER P.O.	AMOUNT DUE
	1,708.92

TIN NUMBER 16-1337624

S  
H  
I  
P  
T  
O

CITY OF JACKSON  
145 BROADWAY  
JACKSON OH 45640

B  
I  
L  
L  
T  
O

CITY OF JACKSON  
MEMORIAL BLDG  
JACKSON OH 45640

QUANTITY	DESCRIPTION	AMOUNT
	MAINTENANCE CONTRACT:	1,708.92
	BILLING FREQUENCY: ANNUAL COVERAGE PERIOD: MAY 03, 2007 THROUGH MAY 02, 2008 TERMS: 12 MONTHS	
	EQUIPMENT COVERED OR SERVICE PROVIDED: BUSINESS SERIES PHONES POWER PROTECTION/CONDITIONER UPS/GELCEL POWER PROTECTION SPECIAL GENERIC VOICE REDUCED PRICIN	
	TOTAL AMOUNT DUE	\$ 1,708.92

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF JACKSON  
MEMORIAL BLDG  
JACKSON OH 45640

CHECK/CASH INV# MN75579  
EFT INV# TO6142864419MN75579  
AMOUNT DUE: \$ 1,708.92  
AMOUNT PAID: -----

PAYABLE TO: VERIZON SELECT SERVICES INC  
PO BOX 650457  
DALLAS TX 75265-0457

T O 6142864419 0 MN75579 070507 00000170892 4

0101 0000000000451D

IMPORTANT: IN ORDER TO PROPERLY CREDIT YOUR ACCOUNT, PLEASE DO NOT COMBINE YOUR PAYMENT WITH ANY OTHER VERIZON BILL. IF NOT RETURNING THIS REMITTANCE STUB, PLEASE INCLUDE YOUR ACCOUNT AND INVOICE NUMBER WITH YOUR PAYMENT.

