SPONSOR: Evans/Smith

### **RESOLUTION NO. 10-08**

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:

<u>Section 1.</u> 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

PRESIDENT OF COUNCIL

ecelescett)

CLERK OF COUNCIL

Approved:

Date: 3-26-08

Kandy Re Vleutt

# 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 Cintas for mats & towels for the water department.

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 #:	701-7510-53046	
	PO #:	74597	
	Invoice #:	530591412	
	Invoice Date:	3/4/08	
	Amount:	\$18.70	·····
	Vendor Name:	Cíntas	
-	Resolution #:		
	Date & Page in City Council Minutes:	۸,	
1	"Ran out of	money on other Po" R	on aldrick
h. Aud	tor	Date	e Certified
ity Aud	IOI	Date	

DISTRIBUTION PT. 1-WHITE - VENDOR PT. 3-PINK - AUDITOR PT.2-YELLOW • FILE WATER MAINTENANCE **DELIVER AND** RON ALDRICH SHIP TO THIS DEPT. CITY OF JACKSON AND DIVISION 608 RESERVOIR RD JACKSON! OH C00309 CINTAS 2250 COMMERCE ST NAME AND ADDRESS P O BOX 631

LANCASTER OH 43130

OF VENDOR

invoice to

# CITY OF JACKSON

145 BROADWAY STREET JACKSON, OHIO 45640-1656 **PURCHASE ORDER** 

NO.0000074597 (APPENDIX 8.6)

PURCHASE ORDER DATE 03/06/08 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 herby objected to.

LINE NO.	DESC	RIPTION	ACCOUNT CODE	QUANTITY	UNIT PRICE		AMOUNT
001	UNFORMS & RUGS		701-7510-53046			.00	300.00
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							200 00
					TOTAL AMOUNT NOT TO EXCEED		300.00

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. NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DIRECTOR.

#### AUDITOR'S CERTIFICATE

It is herby certified that the amount's specified above required to meet he contact, 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 odligation or certification now outstanding.

order not valid unless Qty Audit of s Certificate is



THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND ON ALL CORRESPONDENCE.

Print Form

P.O. Number: 74597

## **REQUISITION FORM**

### City of Jackson, Ohio

Feb 20, 2008						V	end	or#   (	C	20309
	Department:	Water Treat	ment Pla	int						
	Account #:	701-7510-53	3046							
	Vendor:	Cintas								
	Address									
	(If New)					*** \**,				
Quantity		Description			Unit Price		Total Cos			
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r	equested By:		Γ	Date		Shippi	ng			
Ron Aldrich			Feb 20,	2008		Tota	1	\$ 300.00		
Approved By	Service / Safety	Director:		Date						

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

# RECEIVING FORM 73345

	DATE		1	R NO. OR RETURNED GOODS
	3-4-6	8	andres.	74597
ECEIVED ROM Cinta	5			PREPAID
DDRESS	·			COLLECT
/IA			FREIGHT BILL N	0.
QUANTITY	ITEM NUMBER		DESCRIPT	
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IO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED BY

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

ORIGINAL INVOICE

ORIGINAL INVOICE	TY OF JACKSON
CINTS	CILL

609 RESERVOIR RD

SHIP TO:

CINTAS CORPORATION #530 P.O. BOX 497 REMIT TO:

ATTN: ACCTS RECEIVABLE

DAYTON, OH 45404 877-235-4710

THE PROPERTY OF THE PROPERTY O 3/04/08 4/10/08 530591412 DOE CONTRACT NO. ACCOUNT NO. STAR SED DELYERY CODE SOIL TOT CONTRACT NO. DEPARTMENT CUSTOMER PO NO. DEPARTMENT CUSTOMER CUST 530 04 2 00735 WATER PLT 200 JACKSON, OH 45640-8714 740-286-3010 CONTACT: GREG WILSON CITY OF JACKSON 609 RESERVOIR RD. JACKSON, OH WATER PLANT BILL TO:

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