

SPONSOR: E Brown/Elliott

RESOLUTION NO. 12-08

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: 4-14-08

Peccol M. Spearman
PRESIDENT OF COUNCIL

Ma Brown
CLERK OF COUNCIL

Approved:

Date: 4-14-08

Randy R. Heath
MAYOR

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 25, 2008

Warrant #: _____

Line Item #: 711-7525-53010

PO #: 74414

Invoice #: 686298

Invoice Date: 3/2/08, but 30 days past due

Amount: \$23.40

Vendor Name: ACM Ohio, LLC
DBA The Times-Journal

Resolution #: _____

Date & Page in
City Council
Minutes: _____

*"must put in paper in a certain time frame when
OPM is in violation per EPA" Per Mita Hambino.*

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. 000074414
(APPENDIX 8.6)

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

WASTEWATER TREATMENT PLANT
CITY OF JACKSON
225 WOOD AVE
JACKSON, OHIO 45640

NAME
AND ADDRESS
OF VENDOR

T00329
THE TIMES-JOURNAL
P O BOX 270
JACKSON OH 45640

PURCHASE ORDER DATE 02/14/08	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	IPP / SNC ADVERTISEMENT FIRST PO MISPLACED	711-7525-53010		.00	50.00
<i>Pay/close per Mike</i>					
TOTAL AMOUNT NOT TO EXCEED					50.00

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 hereby 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 obligation or certification now outstanding.

DATE 2/15/08

James L. Hopkins 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.

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

**RECEIVING
 FORM**

71784

		DATE 3-19-08	PURCHASE ORDER NO. OR RETURNED GOODS 74414	
RECEIVED FROM	Times Journal			PREPAID
ADDRESS				COLLECT
VIA	FREIGHT BILL NO.			
	QUANTITY	ITEM NUMBER	DESCRIPTION	
1	1	686298	OPM SNC	2340
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED BY
		<i>EM</i>	<i>EM</i>	


BE SURE TO
 MAKE THIS RECORD
 ACCURATE AND COMPLETE

ACM Ohio, LLC /
 Messenger Publishing Co.

9300 Johnson Rd Athens Ohio 45701
 Phone 740-592-6612

ADVERTISING INVOICE AND STATEMENT

Billing Period 01/28/08 - 03/02/08		Advertiser / Client Name CITY OF JACKSON	
Total Amount Due 53.40	Unapplied Amount	Terms of Payment NET 30 DAYS	
Current Net Amount Due .00	30 Days 23.40	60 Days 30.00	OVER 90 Days .00
Invoice Number 686298	Page # 1 OF 1	Billing Date 03/02/08	Billing Account Number 45485
Advertiser / Client Number			


 C7B1P914**AUT0**3-DIGIT 456
 914 1 AT 0.334
 CITY OF JACKSON
 145 BROADWAY ST
 JACKSON OH 45640-1656

REMITTANCE ADDRESS

**ACM Ohio, LLC/
 Messenger Publishing Co.**
 9300 Johnson Rd
 Athens, Ohio 45701

030068629800000053408

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

10 DATE	11 NEWSPAPER REFERENCE	12,13 DESCRIPTION - OTHER COMMENTS/CHARGES	15 SAU SIZE 16 BILLED UNITS	17 TIMES RUN 18 RATE	19 GROSS AMOUNT	20 NET AMOUNT
01/27		BALANCE FORWARD				57.40
02/19	80171	Payment on Account				-4.00
Payment is now past due. Please send payment today to avoid finance charges and thanks for advertising with us!						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21 CURRENT AMOUNT DUE .00	22 30 DAYS 23.40	60 DAYS 30.00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE 53.40
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ACM Ohio, LLC /
 Messenger Publishing Co.

9300 Johnson Rd * Athens, Ohio 45701 * Phone 1-740-592-6612

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 INVOICE NUMBER 686298	ADVERTISER INFORMATION			
	1 BILLING PERIOD 01/28/08 - 03/02/08	6 BILLED ACCOUNT NUMBER 45485	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME CITY OF JACKSON