

SPONSOR: E. Brown/Wiggins

**RESOLUTION NO. 15-08**

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

*Ronald P. Heathman*  
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: April 9, 2008

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

Line Item #: 110-7110-53007

PO #: 78989

Invoice #: #208725

Invoice Date: 3-1-08 to 3-31-08

Amount: \$30.00

Vendor Name: Ohio BIC & I

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

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

"My old PO was still effective until 4/14/08 I have no idea how much these bills are going to be and I figured there would be enough on that one to pay this bill. However, I was wrong again. I requested a new PO around the 1st of April." Per Bonnie Grimes

\_\_\_\_\_  
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. 0000074423  
(APPENDIX 8.6)

DELIVER AND  
SHIP TO  
THIS DEPT.  
AND DIVISION

POLICE STATION  
CITY OF JACKSON  
199 PORTSMOUTH ST  
JACKSON, OHIO 45640

NAME  
AND ADDRESS  
OF VENDOR

000388  
OHIO BCI & I  
ATTN: FISCAL SECTION  
P.O. BOX 365  
LONDON OH 43140

PURCHASE ORDER DATE 02/14/08	CONTRACT NO.
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GUARANTEED DELIVERY DATE
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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	BLANKET PO EXP 4/14/08  <i>Pay / close</i>	110-7110-53007			.00 300.00
<b>TOTAL AMOUNT NOT TO EXCEED</b>					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 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.

DATED 2/15/08

*James L. 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: 74423

# REQUISITION FORM

## City of Jackson, Ohio

Date: 2-7-08

Vendor #: 000388

Department: POLICE

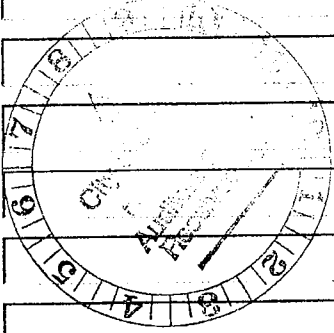
Account #: 110-7110-53007

Vendor: OHIO BCI&I

Address: ATTN: FISCAL SECTION PO BOX 365

(If New) LONDON, OHIO 43140

Quantity	Description	Unit Price	Total Cost
	BLANKET (BACKGROUND CHECK SERVICES)		\$300.00



Sub-Total

Shipping

Total

Requested By: Carl Ewing Date: 2-7-08

Approved By Service / Safety Director: [Signature] Date: 2-11-08

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. 0000078989  
(APPENDIX 8.6)

DELIVER AND  
SHIP TO  
THIS DEPT.  
AND DIVISION

POLICE STATION  
CITY OF JACKSON  
199 PORTSMOUTH ST  
JACKSON, OHIO 45640

NAME  
AND ADDRESS  
OF VENDOR

000388  
OHIO BCI & I  
ATTN: FISCAL SECTION  
P.O. BOX 365  
LONDON OH 43140

PURCHASE ORDER DATE 04/04/08	CONTRACT NO.
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GUARANTEED DELIVERY DATE
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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	BLANKET PO EXP 7/4/08	110-7110-53007			.00 500.00
<b>TOTAL AMOUNT NOT TO EXCEED</b>					500.00

INSTRUCTIONS TO VENDORS

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AUDITOR'S CERTIFICATE

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DATE: 4/7/08

*James L. Hays* 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: 78989

# REQUISITION FORM

City of Jackson, Ohio

Date: 4-1-08

Vendor #: 00388

Department: Police

Account #: 110-7110-53007

Vendor: Ohio BCI & I

Address: PO Box 365 Attn: Fiscal Section

(If New) London Oh. 413140

Quantity	Description	Unit Price	Total Cost
	Blanket (Background Checks)		\$500 <sup>00</sup>

Sub-Total

Shipping

Total

Requested By: *Carly* Date: 4-1-08

Approved By Service / Safety Director: *URS* Date: 4-4-08

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

**RECEIVING  
 FORM**  
 66681

		DATE 4-8-08	PURCHASE ORDER NO. OR RETURNED GOODS	
RECEIVED FROM Ohio BCI & T				PREPAID
ADDRESS				COLLECT
VIA		FREIGHT BILL NO.		
	QUANTITY	ITEM NUMBER	DESCRIPTION	
1				
2		# 208725		
3		ac	PO# 74423	# 105 <sup>00</sup>
4				
5			PO# 78989	# 30 <sup>00</sup>
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY [Signature]	CHECKED BY	DELIVERED BY

BE SURE TO  
 MAKE THIS RECORD  
 ACCURATE AND COMPLETE