

Sponsor Biggs / Ryan Peters

RESOLUTION NO. 02-20

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO JOHN T. COURTNEY dba COURTNEY & ASSOCIATES. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$3,000.00 AND DECLARING AN EMERGENCY.

WHEREAS, the legislative authority of the City of Jackson, Ohio, pursuant to Ohio Revised Code Section 5705.41(D), finds that sufficient sums existed then and do so now exist for the payment of the expense in the amount of \$3,000.00 requested by the issuance of a "then and now" certificate from the City Auditor; and

WHEREAS, legislative authority of the City of Jackson, Ohio, 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 expenditure as set forth in the Auditor's Certificate and the materials attached hereto as Exhibit "A" and made a part hereof.

Section 2. This Resolution 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 to allow for timely payment. 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.


It is hereby found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on
this 10th day of February, 2020.



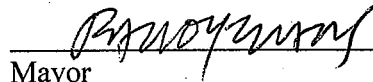
President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 10th day of February, 2020.



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: 1-13-2020

Warrant #: _____

Line Item #: 731-7555-53007

PO #: 202000282

Invoice #: 0120

Invoice Date: 1/2/20

Amount: 3000

Vendor Name: Courtney + Associates

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON:

No PO in place End of year

City Auditor

Date Certified

Print Form

Rec Form #

RECEIVING FORM

City of Jackson, Ohio

Date:

P.O. Number:

Received From:

Quantity	Description	Line #	Unit Price	Total Cost
1	0120		\$3,000.00	\$3,000.00

Total

Received By: Date:

Approved By: Date:

COURTNEY & ASSOCIATES

Public Utility Consultants
1016 North Blanchard Street, Suite A
P.O. Box 676, Findlay, Ohio 45839
Tel (419) 425-2719
Fax (419) 425-2118

January 2, 2020

City of Jackson
145 Broadway St
Jackson, OH 45640

Invoice #0120

INVOICE FOR MONTHLY RETAINER SERVICES

For retainer services provided during the months of January to December 2020.

TOTAL INVOICE.....\$3000.00

PURCHASE ORDER

City of Jackson

145 Broadway Street
P.O. Box 1090
Jackson, Ohio 45640

Page: 1
P.O. Number: 2020000282
P.O. Date: 01/08/2020
Req. Number: 2020-ELECTRIC-0024
Requested By: NANCY DEARING
Blanket Type:
Ship Via:
Terms:

Deliver To ELECTRIC LIGHT PLANT
CITY OF JACKSON
1 EAST BROADWAY
JACKSON, OHIO 45640

Vendor C00559
JOHN T. COURTNEY
DBA: COURTNEY & ASSOCIATES
1016 N. BLANCHARD ST., SUITE A
FINDLAY, OH 45840

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.

FID# 31-6400229

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	YEARLY RETAINER FOR REVIEW OF PCA, BILLING, ETC.	731-7555-53007				\$5,000.00

Purchase Order Total: \$5,000.00

Auditor's Certificate

It is hereby certified that the amount's 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 certificate now outstanding.

Burt E. Reed 1-9-20
This order not valid City Auditor's Certificate is signed. Date

REQUISITION FORM

City of Jackson, Ohio

Date: Jan 6, 2020

Vendor # 000559

Department: Electric
Account #: 731-7555-53007
Vendor: Courtney & Associates
Address:
(If New)

Quantity	Description	Unit Price	Total Cost
1	Yearly retainer for Review of PCA, billing, etc.	\$5,000.00	\$5,000.00

Sub-Total \$5,000.00
Shipping
Total \$5,000.00

Requested By: Tom Woltz Date: Jan 6, 2020

Approved By Service / Safety Director: [Signature] Date: 1/6/20

