

Sponsor Peters / Colby

**RESOLUTION NO. 01-23**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO OHIO PUBLIC WORKS COMMISSION PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$13,552.13 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 \$13,552.13 to the Ohio Public Works Commission as 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 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 prompt payment and the avoidance of additional charges. 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 9<sup>th</sup> day of January, 2023.

  
\_\_\_\_\_  
President of Council

ATTEST:

  
\_\_\_\_\_  
Clerk of the Legislative Authority

Approved this 9<sup>th</sup> day of January, 2023.

  
\_\_\_\_\_  
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: 1/3/2023  
Line Item #: 711 7525 55001  
PO #: 2023000164, 2023000166, 2023000167  
Invoice #: Inr 1921634  
Invoice Date: 11/15/22  
Amount: 13552.13  
Vendor Name: Ohio Public Works  
Resolution #: \_\_\_\_\_  
Date & Page in  
City Council  
Minutes: \_\_\_\_\_

**REASON:**

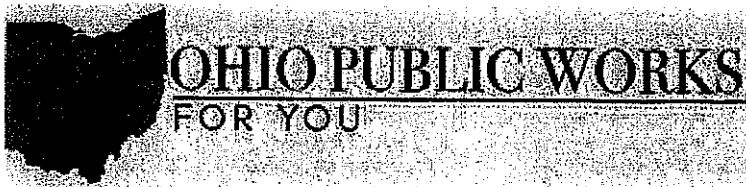
Heidi McCormick Deputy Auditor  
Requested By & Title

1/3/2023  
Date

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

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





**LOAN INVOICE**

**Bill To:**

Brett Reed  
City Auditor  
319 Walnut Street  
Jackson, OH 45640

|                |            |
|----------------|------------|
| Invoice Nbr:   | INV-192634 |
| Invoice Date:  | 11/15/2022 |
| Due Date:      | 01/31/2023 |
| Subdivision:   | 079-37842  |
| Billing Cycle: | Jan. 2023  |

**Payment Instructions**

1. **ONLINE PAYMENT:** Visit [www.pwc.ohio.gov/Loans](http://www.pwc.ohio.gov/Loans) or by clicking on invoice link sent via email. Instructions are provided there along with a formal invoice for download
2. **IF PAYING BY MAIL, PLEASE NOTE OUR ADDRESS HAS CHANGED AS OF JANUARY 2022.**
  - a. Checks sent into any other address other than below are not the responsibility of the OPWC and will likely not be returned if mailed in error.
  - b. Download the invoice and return the remittance sheet along with a check. One check is preferred if making payments on multiple loans. Loans without remittance sheet may be held or returned for more information by our lockbox processors.
  - c. **OPWC does not accept over payments or partial payments.** Loans without remittance sheet may be held or returned for more information by our lockbox processors.

**If mailing in physical check, send payment to OPWC LOCKBOX ADDRESS:**

3. If mailing in payment, make check payable to:
 

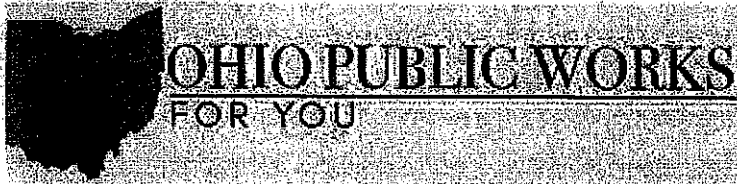
Ohio Treasurer  
Ohio Public Works Commission  
P.O. Box 715582  
Cincinnati, Ohio 45271-5582

**Loan Program Questions and Information**

For questions about your invoice, please email us at: [OPWC.Loans@pwc.ohio.gov](mailto:OPWC.Loans@pwc.ohio.gov)

OPWC now has the ability to email your invoices directly to you each billing cycle. Please notify us via email at [OPWC.Loans@pwc.ohio.gov](mailto:OPWC.Loans@pwc.ohio.gov) of updates to your contact name and email address regularly.

**\*\*Invoices not paid within 30 days of due date may be submitted to the Ohio Attorney General's Office for collections.**



Invoice Nbr: INV-192634

**REQUIRED REMITTANCE SHEET IF MAILING IN PAYMENT**

This page can be folded and placed in a window envelope

**\*\* NOTE CHANGE OF ADDRESS \*\***

Ohio Public Works Commission  
 P.O. Box 715582  
 Cincinnati, Ohio 45271-5582

Failure to return this sheet with your mailed in payment may result in delayed processing or check being returned.

| Loan Payoff Description                                                                                                                                                                                                                                                                                                                                                                                                                                 | Amount      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| OPWC Loans (Loans are itemized on page three of invoice) <span style="float: right;">Total Due:</span>                                                                                                                                                                                                                                                                                                                                                  | \$13,552.13 |
| <p><b>You have the ability to pay your loan in full at any time without penalty or pay what is due currently on this invoice. If you wish to payoff your loan, please indicate the loan and the amount below.</b></p> <p style="text-align: center;"> <input type="checkbox"/> Loan Payoff _____ Amount: _____<br/> <input type="checkbox"/> Loan Payoff _____ Amount: _____<br/> <input type="checkbox"/> Loan Payoff _____ Amount: _____         </p> |             |
| Total paid if different than original:                                                                                                                                                                                                                                                                                                                                                                                                                  |             |

Email changes to CFO contact information to [OPWC.Loans@pwc.ohio.gov](mailto:OPWC.Loans@pwc.ohio.gov)

Additional notes about this account:

Loans this Invoice: CO09W, CO11T, CO15R