

Sponsor Elmer / Bopp

RESOLUTION NO. 06-24

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO THE CITY OF JACKSON PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$13,505.24 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 \$13,505.24 to the City of Jackson 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 that would be added by the City billing system. 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 2nd day of January, 2024.

Samuel d. Fuller
President of Council

ATTEST:

Circi Kerk
Clerk of the Legislative Authority

Approved this 2nd day of January, 2024.

Raymond
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: 1/12/2024

Line Item #: 711-7525-53003

PO #: 2024000432

Invoice #: 06905-001

Invoice Date: 12/24/2023

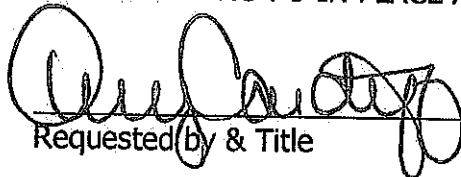
Amount: 13505.24

Vendor Name: CITY OF JACKSON

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON: NO PO IN PLACE AT TIME OF INVOICE

 Exec. Assist
Requested by & Title

1/16/24
Date

City Auditor

Date Certified

AA
BB

CITY OF JACKSON
UTILITIES DEPARTMENT
199 PORTSMOUTH ST.
JACKSON, OH 45640
740-286-4419

PLEASE WRITE YOUR
ACCOUNT NUMBER
ON YOUR CHECK

UTILITY BILL

PLEASE RETURN THIS TOP PORTION
WITH YOUR PAYMENT. WHEN PAYING
IN PERSON, PLEASE BRING BOTH PORTIONS
OF BILL WITH YOU.

SEE BACK FOR IMPORTANT INFORMATION.



* 74056

ACCOUNT NUMBER	DUE DATE	PAY AFTER DUE DATE	PAY BY DUE DATE	AMOUNT ENCLOSED
06905-001	01/20/24	65,442.78	65,442.78	\$

** DOOR TAGS WILL NO LONGER BE ISSUED, REFER TO DISCONNECT NOTICE FOR SHUTOFF DATE **

CITY OF JACKSON
225 WOOD AVE

10% PENALTY AFTER DUE DATE, DUE DATE DOES NOT
APPLY TO PREVIOUS BALANCE.

SERVICE TO: 225 WOOD AVE

Actual Reading

FROM	TO	ACCOUNT NUMBER	DUE DATE	PAY AFTER DUE DATE	PAY BY DUE DATE
11/14/23	12/13/23	06905-001	01/20/24	65,442.78	65,442.78
PREVIOUS READING	CURRENT READING	CONSUMPTION	CODE	AMOUNT	
13297	13724	256200	ELECTRIC	20,582.93	
Includes Power Supply Cost Total:				755.53	
15000	16000	1000	DEMAND	6,540.00	
2577900	2749760	171860	KWH TAX	939.01	
			WATER CF	5,512.54	
			WATER CF		
			GARBAGE	70.00	
	Previous Balance			31,798.30	

1 CUBIC FOOT (CF) OF WATER EQUALS 7.48052 GALLONS

Patent Number US 7,975,904 B2

See Other Side For Opening Instructions

CITY OF JACKSON
UTILITIES DEPARTMENT
199 PORTSMOUTH ST.
JACKSON, OH 45640
740-286-4419



UTILITY BILL ENCLOSED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
JACKSON, OHIO
PERMIT NO. 2

TEMP-RETURN SERVICE REQUESTED

CITY OF JACKSON
SEWER PLANT
WOOD AVE
JACKSON, OH 45640

SEE OTHER SIDE FOR
OPENING INSTRUCTIONS

SEE OTHER SIDE FOR
OPENING INSTRUCTIONS

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