

Sponsor Elliott / Colby

**RESOLUTION NO. 07-24**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO THE CITY OF JACKSON PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$5,977.59 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 \$5,977.59 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.

David O. Felt  
President of Council

ATTEST:

Cinelli Kuhn  
Clerk of the Legislative Authority

Approved this 2nd day of January, 2024.

RANDY MURPHY  
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: 1/16/2024

Line Item #: 701-7510-53003

PO #: 2024000253

Invoice #: DECEMBER BILL

Invoice Date: 12/24/2023

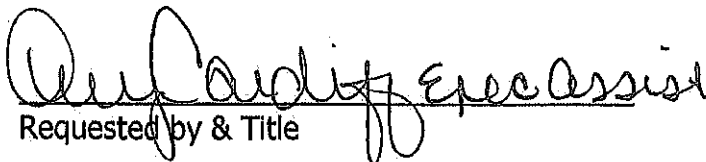
Amount: 5977.59

Vendor Name: CITY UTILITIES

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

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

**REASON:** NO PO IN PLACE AT TIME OF INVOICE

  
Requested by & Title

1/16/2024  
Date

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

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



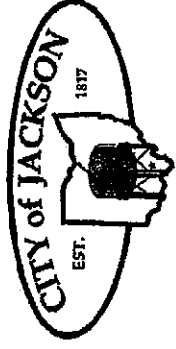
CITY OF JACKSON  
 UTILITIES DEPARTMENT  
 199 PORTSMOUTH ST.  
 JACKSON, OH 45640  
 740-286-4419

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.



ACCOUNT NUMBER	DUE DATE	PAY AFTER DUE DATE	PAY BY DUE DATE	AMOUNT ENCLOSED
08657-001	01/20/24	14,849.80	14,849.80	\$ 7834.08

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

CITY OF JACKSON  
 608 RESERVOIR RD

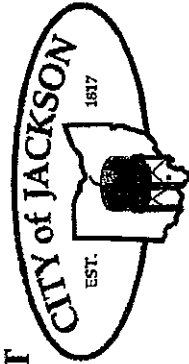
10% PENALTY AFTER DUE DATE, DUE DATE DOES NOT  
 APPLY TO PREVIOUS BALANCE.

SERVICE TO:		608 RESERVOIR RD		Actual Reading	
FROM	TO	ACCOUNT NUMBER	DUE DATE	PAY AFTER DUE DATE	PAY BY DUE DATE
11/17/23	12/18/23	08657-001	01/20/24	14,849.80	14,849.80
PREVIOUS READING	CURRENT READING	CONSUMPTION	CODE	AMOUNT	
14914	15012	38800	ELECTRIC	4,801.00	
Includes Power Supply Cost Total:		173.40			
316189	323626	7437			
	Previous Balance				7,015.72

1 CUBIC FOOT (CF) OF WATER EQUALS 7.48052 GALLONS

\*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  
 WATER PLANT  
 145 E BROADWAY ST  
 JACKSON, OH 45640