SPOMSOK

RESOLUTION NO 15-0

LEPESOLUTION AUTHORIZEVE ALTERIALED NOVI CHP BYYCHTE. ALTER 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.

MOVE THEREFORE, BE IT PESOLVED BY THE COURTCIL OF THE CITY OF JACKSOLL STATE OF DEIO 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: 15/9/01/____

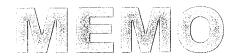
PRESIDENT OF COUNCIL

CLERK OF COUNCIL

Approved:

Date: 9/97/69

MAYOR



date: 2/22/2007

To: Jack Detty, Law Director

From: Wendy Sexton, Deputy Auditor

মাই Resolution Approving a Then and Now Certificate

Please prepare a Resolution for the next City Council meeting that approves a Then and Now Certificate for payment to the Bulk Plant. See attached for copy of invoice.

This should have the emergency clause attached if possible as this invoice needs to be paid.

THAY WO NOW CERTIFICATE

this necessy metricised that pursuant to Ohio Revised Code Section 5705.41(D), that he the time of the execution of this certificate, a sufficient sum was appropriated for the purpose of such contract and in the freezeway or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

The taxing authority has 30 days from the receipt of this certificate to approve 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 (2018 49 900)	
Warrant #	
Line Item # <u>多 701-7510-530</u>	360
PO# 70073	
Invoice# & 389678	
Invoice Date 2-12-07	
Amount \$ <u>2433 59</u>	
Vendor Name Bulk Plant	
Resolution#	
Date & Page In City Council Minutes	
City Auditor	Date Certified

DISTRIBUTION PT. LAWHITE - VENDOR PT. 3-PIMK - AUDITOR 20.57ELLOW FILE

CITY OF JACKSON

PURCHASE ORDER M@20000073573 2.7.5 TIONS 7.35

TRANSPORTER TO be.

145 BROADWAY STREET LACKSON: ON!O 35640-1656

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JACKSIPA (H. HUSEY)

FIRE FLANTS INC . 800485)

BINAM And address OF VENDOR

AMD DIVISION

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HAM HILL OUT AUGUS

EXCISE OR SALES TAX DO NOT APPLY TO CITY TERMS:

FRUNCHASE DODER DATE

QUARANTEED DELIVERY DATE

CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE

By shipping the goods below or by admostledging 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.

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TOTAL AMOUNT **NOT TO EXCEED**

2433.59

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. DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE CITY WILL NOT PAY FREIGHT OR EXPRESS FEES.

4. 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 of \$______ 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 _fund free from any obligation or certification now outstanding. of the

7 DATED

T AUDITOR This order not valid unless City Auditor's Certificate is signed.



THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES. PACKAGES. PACKING SLIPS. SHIPPING PAPERS AND ON ALL CORRESPONDENCE.

Requisition form

2/21/07

Vandor J.D. 8738 1371

Dapartmani: Water Plani Account No.: 701-7510-53036 Vendor: Bulk Plants Inc.

Qty.	Description	Unit Price	Total Cost
1206	Fuel for Boiler and Generator	\$2.01	\$2,428.54
Control of the second s	Env. Fee	\$4.95	\$4.95
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Shi	pping Not to Exceed		
	Copy to Ron		
	Total		\$2,433.59

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

RECEIVING FORM 63602

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Hazardous matérial emergency Contact 1-800-274-5263 CUSTOMER AGREES TO PAY A LATE CHARGE ON PAST DUE BALANCE OF 1.5% PER MONTH, OR THE MAXIMUM RATE ALLOWED IN CUSTOMER'S STATE OF RESIDENCE, WHICHEVER IS LESS, CUSTOMER AGREES TO PAY ALL EXPENSE INCURRED IN COLLECTION OF THE INDEBTEDNESS AS A RESULT OF DEFAULT OF PAYMENT, INCLUDING COURT COST AND REASONABLE ATTORNEY'S FEES.