

RESOLUTION NO. 16.0

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE AND 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.

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 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: 2/26/07

[Signature]
PRESIDENT OF COUNCIL

[Signature]
CLERK OF COUNCIL

Approved:

Date: 2/26/07

[Signature]
MAYOR

MEMO

Date: 2/22/2007
To: Jack Defty, Law Director
From: Wendy Sexton, Deputy Auditor
Re: 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 First Communication. See attached for copy of invoice.

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

TRUE AND CORRECT CERTIFICATE

I do hereby certify 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 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 July 22, 2007

Warrant # _____

Line Item # 222-7610-53004

PO # 70659

Invoice # 6547404

Invoice Date 2-2-07

Amount \$ 19.93

Vendor Name Just Communication

Resolution # _____

Date & Page In City Council Minutes _____

City Auditor

Date Certified

DISTRIBUTION

PT. 1-WHITE - VENDOR
PT. 2-YELLOW - FILE

PT. 3-PINK - AUDITOR

CITY OF JACKSON

PURCHASE ORDER
NO. 11-0170809
APPENDIX B

135 BROADWAY STREET
JACKSON, OHIO 45640-1356

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

RECEIVED BY
CITY OF JACKSON
10 WEST MAIN STREET
JACKSON, OH 45640

NAME
AND ADDRESS
OF VENDOR

FIRST COMMUNICATIONS (F00267)
P.O. BOX 99447
CLEVELAND OH 44101-6442

PURCHASE ORDER DATE: 02/21/07
GUARANTEED DELIVERY DATE

EXCISE OR SALES TAX DO NOT APPLY TO CITY

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.

LINE NO.	DESCRIPTION	ACCOUNT CODE	QUANTITY	UNIT PRICE	AMOUNT
001	BLANKET PD EXPIRES 5/21/07	202-7610-53004	0.00	1.00	40.00

TOTAL AMOUNT
NOT TO EXCEED

40.00

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 of the _____ fund free from any obligation or certification now outstanding.

IMPORTANT
PLEASE
NOTE

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

Feb 21 2007
DATED

[Signature]
AUDITOR
This order not valid unless City Auditor's Certificate is signed.

REQUISITION FORM

City of Jackson, MS

Order #

Order # 00207

Department:

Street & Alley

Account #:

222-7610 53004

Vendor:

Tarot Comm

Address:

(if new)

Quantity	Description	Unit Price	Total Cost
	Blanket		40.00

Sub-Total

Shipping

Total

Approved By:

Date

Bryson E. Davis

2-20-07

CITY OF JACKSON
Municipal Building
JACKSON, OHIO 45646
236-2201

278
RECEIVING
FORM
66934

DATE		PURCHASE ORDER NO. OR RETURNED GOODS		
2-15-07		70659		
RECEIVED FROM	first Comm		PREPAID	
ADDRESS			COLLECT	
VIA			FREIGHT BILL NO.	
QUANTITY	ITEM NUMBER	DESCRIPTION		
1				
2		JMW # 6547404		
3				
4		\$19.93		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED BY
		1980		

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE