

SPONSOR: _____

RESOLUTION NO. 1-06

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

PRESIDENT OF COUNCIL

CLERK OF COUNCIL

Approved:

Date: 2/26/07

MAYOR

MEMO

Date: 2/22/2007
To: Jack Deity, 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 the Filling Station. See attached for copy of invoice.

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

CITY OF JACKSON
Memorial Building
JACKSON, OHIO 43664
286-2201

24-A
RECEIVING
FORM
66954

DATE 2-20-07		PURCHASE ORDER NO. OR RETURNED GOODS 70648	
RECEIVED FROM The Milling Station		PREPAID	
ADDRESS		COLLECT	
VIA		FREIGHT BILL NO.	
QUANTITY	ITEM NUMBER	DESCRIPTION	
1			
2		Bal on Jan '07 billing	
3			
4		\$817.87	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		Bryan E Davis	
15			
REMARKS: CONDITIONS, ETC.			
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY
DELIVERED BY			

BE SURE TO
MAKE THIS RECORD
ACCURATE AND COMPLETE

DISTRIBUTION

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

PT. 3-PINK - AUDITOR

CITY OF JACKSON

145 BROADWAY STREET
JACKSON, OHIO 45340-1358

PURCHASE ORDER

NO. 00000000000000000000
(APPENDIX A)DELIVER AND
SHIP TO
THIS DEPT
AND DIVISIONDEPT. OF PUBLIC WORKS
CITY OF JACKSON
100 WEST BROADWAY STREET
JACKSON, OHIO 45340

PURCHASE ORDER DATE

02/18/2017

CONTENTS

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 INVOICENAME
AND ADDRESS
OF VENDORTHE FILLING STATION INC (FILLING)
119 BRIDGE ST
P O BOX 757
JACKSON OH 45340By 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	FUEL	222-7613-0000	1.00	1.00	1.00
TOTAL AMOUNT NOT TO EXCEED					1.00

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.

DATED

AUDITOR

This order not valid unless City Auditor's Certificate is
signed.IMPORTANT
PLEASE
NOTETHE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND ON ALL
CORRESPONDENCE

REQUISITION FORM

City of Jackson, Ohio

Date

Amount

\$ 00208

Department

Street & Alley

Account #

222 - 7610 - 53036

Vendor

The Telling Station

Address

(If New)



Quantity	Description	Unit Price	Total Cost
	Tire		1700.00

Sub-Total

Shipping

Total

1700.00

Approved By:

Date

Brynn E. Davis

2-15-07