SPONSON.

RESOLUTION NO. 1 4

A RESOLUTION AUTHORIZED & THEN AFTE TO A DEPOSITE OUT DECLARING AT 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 ONE 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.

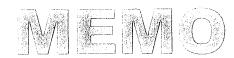
<u>Section 3.</u> In the event this Resolution receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Resolution shall be deemed to have passed but with no emergency clause, and shall take effect at the earliest time permitted by law.

<u>Section 4.</u> 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: PRESIDENT OF COUNCIL

Approved:

MAYOR



Danker 2/22/2007

To: Jack Defty, Law Director

From: Wendy Sexion, Deputy Auditor

য়াই Resolution Approving a Their and Now Certificate

Please prepare a Resolution for the next City Council meeting that approves a Treat 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.

-10 v -uk +auK502 Maradal Sulding paux3014, OME0 1564. **236-220**1



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BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

DISTRIBUTION PT. 1-WHITE - VENDOR PT.8-YELLOW - FILE PT. S-PINK - AUDITOR

DESCRIPTION

五十分(4.9 m) CITY OF JACKSON

PURCHASE ORDER MODERALIS APPENDIT A. S.

AMOUNT

17(00), 000

145 BROADWAY STREET JACKSON, OFFO 45640-1866

DELLOYGER AND SHIPTO SETT OF MURSON THIS DEFT 1.60 读题\$P\$ 图点180 开 6777年 AND DIVISION With Stiller Oct - 4 by at THE FILLING STATION INC. A because in the LIS BRILDE ST NAME P 0 BOX 757 AND ADDRESS WALKSON OH ALLAN OF YENDOR

FTÁC BEĞEĞ BEALTORUĞ I DÖMÜRLAR MÖ 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 parforming the work below you agree to the terms and conditions of sale which appear on the lace. Any different or additional terms in your acceptance of this offer are hereby objected to.

170

UNIT PRICE

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GENERAL STREET,					
				TOTAL AMOUNT NOT TO EXCEED	1700.00
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ACCOUNT CODE QUANTITY

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222-7612-2004

INSTRUCTIONS TO VENDORS

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE CITY AUDITOR FOR AVAILABILITY OF FUNDS.
 MAIL INVOICES IN DUPLICATE TO THE ACCOUNTS PAYABLE OFFICE.
 DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE CITY WILL NOT PAY FREIGHT OR EXPRESS FEES.
 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 required to meet the contract, agreement, 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



LINE

NO.

11111

FUEL

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



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

BRUCT

REQUISTION FORM

Olty of Jackson, Ohr.

Na.	Asamo		0208
	Department: Dock & alley. Account #: 222 - 7610 - 53036 Vendor: The Dolling Station Address		
Quantity	(ir hew) Description		100 oc
	Sub-Total Shipping		
	Total	170	0.00

Approved By:

Date

Brylin & David

2-15-07