

Sponser Brown Smith

RESOLUTION NO. ~~15-13X~~ 04-13

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO JACKSON COUNTY TREASURER PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$7,556.98 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 \$7,556.98 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 as Exhibit "A" (which includes the certificate and payment register regarding the reimbursement), 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. 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 18 day of January, 2013.



President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 18 day of January, 2013



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: January 18, 2013

Line Item #: See attached

PO #: 2013000129 & 2013000438

Invoice #: See attached

Invoice Date: 12/28/12

Amount: \$7,556.98

Vendor Name: _____

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON: Books were closed for year end.

City Auditor

Date Certified

DISTRIBUTION	
PT. 1-WHITE - VENDOR	PT. 3-PINK - AUDITOR
PT. 2-YELLOW - FILE	

Invoice To

CITY OF JACKSON

145 BROADWAY STREET
JACKSON, OHIO 45640-1656

PURCHASE ORDER
2013000129
NO. _____
(APPENDIX 9.6)

DELIVER AND SHIP TO THIS DEPT. AND DIVISION
JACKSON CITY AUDITOR
CITY OF JACKSON
P.O. BOX 1090
JACKSON, OHIO 45640-1090

NAME AND ADDRESS OF VENDOR
J00330
JACKSON COUNTY TREASURER
226 MAIN STREET
JACKSON OH 45640

PURCHASE ORDER DATE 01/08/13	CONTRACT NO.
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	1ST HALF PROPERTY TAXES 2012	110-7750-53020		.00	5000.00
002	1ST HALF PROPERTY TAXES 2012	222-7610-53020		.00	1250.40
003	1ST HALF PROPERTY TAXES 2012	226-7310-53020		.00	102.60
004	1ST HALF PROPERTY TAXES 2012	227-7215-53020		.00	58.37
005	1ST HALF PROPERTY TAXES 2012	701-7510-53020		.00	28.60
006	1ST HALF PROPERTY TAXES 2012	711-7525-53020		.00	12.98
007	1ST HALF PROPERTY TAXES 2012	721-7540-53020		.00	1250.39
TOTAL AMOUNT NOT TO EXCEED					7703.34

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. 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's specified above required to meet he contact, 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 appropriate 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.

1-8-13
DATED

Butt & Reed
AUDITOR
This order not valid unless City Auditor's Certificate is signed.

* 2013 *

P.O. Number: 2013 000129

REQUISITION FORM

City of Jackson, Ohio

Date: 11-21-12

Vendor # J00330

Department: AUDITOR'S OFFICE

Account #:

Vendor: JACKSON COUNTY TREASURER

Address:

(If New)

Quantity	Description	Unit Price	Total Cost
	1ST HALF PROPERTY TAXES 2012		
1	110-7750-53020	\$5,000.00	\$5,000.00
1	222-7610-53020	\$1,250.40	\$1,250.40
1	226-7310-53020	\$ 102.60	\$ 102.60
1	227-7215-53020	\$ 58.37	\$ 58.37
1	701-7510-53020	\$ 28.60	\$ 28.60
1	711-7525-53020	\$ 12.98	\$ 12.98
1	721-7540-53020	\$1,250.39	\$1,250.39

Sub-Total \$7,703.34

Shipping

Total \$7,703.34

Requested By:

Date

Felicia L. Walls

11-21-12

Approved By Service / Safety Director:

Date

WRS

11-27-12

