Sponser Brown Jones

#### **RESOLUTION NO. 05-14**

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO CITY OF JACKSON PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$7,559.32 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 \$7,559.32 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
PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 27 day of annuary, 2014.  President of Council
ATTEST:
Clerk of the Legislative Authority
Approved this 27 day of January, 2014.
Randy R. Heart

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## **RECEIVING FORM**

## City of Jackson, Ohio

Date: Jan 17, 2014	<del></del>		P.O. Numi	per: 2014000	099
Received From	City of Jackson				
Quantity	С	Description	Line#	Unit Price	Total Cost
	ty Charges			\$7,559.32	\$7,559.32
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	Received By:	Date	Total	\$7,559.32	
Don Aldrich	Treceived by.	Jan 17, 2014			
Ron Aldrich		•			
·	Approved By:	Date			
	<del></del>	Jan 17, 2014			

CITY OF JACKSON UTILITIES DEPARTMENT 199 PORTSMOUTH ST. JACKSON, OH 45640 740-286-4419



### **UTILITY BILL**

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT. WHEN PAYING IN PERSON, PLEASE BRING BOTH PORTIONS OF BILL WITH YOU.

SEE BACK FOR IMPORTANT INFORMATION.

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ACCOUNT NUMBER	BILL DATE	DUE DATE	PAY BY DUE DATE	PAY AFTER DUE DATE	AMOUNT PAID
D20-09762-00	01/01/14	01/20/14	7559.32	7559.32	\$

CITY OF JACKSON 608 RESERVIOR RD

1349

	SAT LOCATION RVIOR RD	ACCOUNT NU D20-09762		ILL DATE /01/14	SERVICE FROM 11/21/13	SERVICE TO 12/24/13	NO. OF DAYS
Date	Description	Previous Read	Present	Read	Consumption		Amount
01/01/14	ELECTRIC	491	_63		83312	57	34.12
32, 32, 22	POWER SUPPLY	COST ADJ.	.01503		234.00	18	25.20

10% PENALTY AFTER DUE DATE
DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE

PAST DUE: 0.00 DUE DATE: 01/20/14 PAY AFTER DUE DATE: 7559.32 AMOUNT DUE: 7559.32

\*See Reverse Side For Easy Opening Instructions\*

CITY OF JACKSON UTILITIES DEPARTMENT 199 PORTSMOUTH ST. JACKSON, OH 45640 740-286-4419



# UTILITY BILL ENCLOSED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID JACKSON, OHIO PERMIT NO. 2

TEMP-RETURN SERVICE REQUESTED

 20140000 99