

Sponsor Elliott / Brown

RESOLUTION NO. 06-14

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO CITY OF JACKSON PURSUANT TO A “THEN AND NOW” CERTIFICATE IN THE AMOUNT OF \$28,208.73 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 **\$28,208.73** 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:

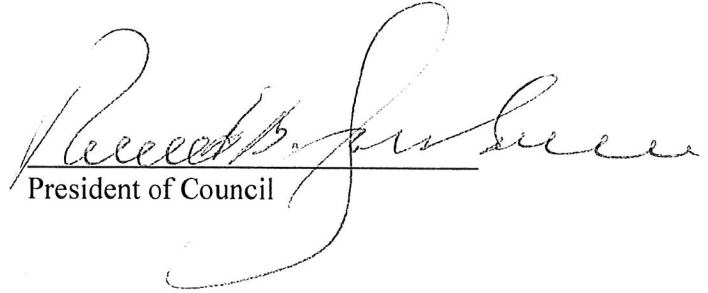
Section 1. The Jackson City Council hereby authorizes and approves the expenditure as set forth in the Auditor’s Certificate and the materials attached hereto as Exhibit “A” (which includes the certificate and payment register regarding the reimbursement), and made a part hereof.

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.

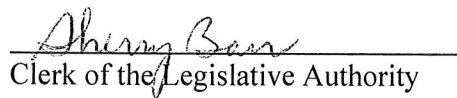
It is hereby found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with 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 27 day of January, 2014.



President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 27 day of January, 2014.



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: 1/17/2014

Warrant #: _____

Line Item #: 711-7525-530003

PO #: 2014000098

Invoice #: December 2013

Invoice Date: 12/30/2013

Amount: ~~\$29,359.52~~ \$ 28,708.13

Vendor Name: City of Jackson Utility

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON:

Not rolled into 2014; PO's not completed yet.

City Auditor

Date Certified

A
B

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.

ACCOUNT NUMBER	BILL DATE	DUE DATE	PAY BY DUE DATE	PAY AFTER DUE DATE	AMOUNT PAID
D16-71010-00	01/01/14	01/20/14	28208.73	28208.73	\$ 28208.73

CITY OF JACKSON - DISPOSAL
WOOD AVE

357

FOR SERVICES AT LOCATION	ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE TO	NO. OF DAYS
WOOD AVE	D16-71010-00	01/01/14	11/14/13	12/17/13	33

Date	Description	Previous Read	Present Read	Consumption	Amount
01/01/14	ELECTRIC	21561	22020	276502	19007.05
	POWER SUPPLY COST ADJ.	.015034			
	DEMAND		.85	510.00	3978.00
	WATER	741575	918005	176430	5091.68
		4519000	4535000	16000	
	GARBAGE				132.00

Patent Number US 7,975,904 B2

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:	28208.73	AMOUNT DUE:	28208.73
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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

CITY OF JACKSON - DISPOSAL
SEWER PLANT
WOOD AVE
JACKSON OH 45640



44688
BFMC, INC.