

Sponsor Bernie Kitcher

**RESOLUTION NO. 27-14**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO RON EVANS ENTERPRISES PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$7,500 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 **\$7,500** requested by the issuance of a "then and now" certificate from the City Auditor, to Ron Evans Enterprises; 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 24<sup>th</sup> day of November, 2014.

Lucell J. Green  
President of Council

ATTEST:

Sherry Green  
Clerk of the Legislative Authority

Approved this 24<sup>th</sup> day of November, 2014.

Randy Stewart  
Mayor

**City of Jackson**

145 Broadway Street  
P.O. Box 1090  
Jackson, Ohio 45640

**PURCHASE ORDER**

Page: 1  
P.O. Number: 2014001917  
P.O. Date: 10/22/2014  
Req. Number: 2014-COMDEV-0007-  
Requested By: Nancy Dearing  
Ship Via:  
Terms:

**Deliver To** COMMUNITY DEVELOPMENT OFFICE  
MEMORIAL BUILDING  
145 BROADWAY STREET  
JACKSON, OH 45640

**Vendor** E00310  
RON EVANS ENTERPRISES  
11754 S R 93 SOUTH  
JACKSON, OH 45640

**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.

FID# 31-6400229

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	REHAB @ 39 VINE STREET (RAY ARTHURS)	296-7426-53085				\$7,500.00

*Pay + Close*

Purchase Order Total: \$7,500.00

**Auditor's Certificate**

It is hereby certified that the amount's specified above 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 appropriate fund free from any obligation or certificate now outstanding.

*BW-ERL* 10-22-14  
This order not valid City Auditor's Certificate is signed. Date

1

Rec Form #

# RECEIVING FORM

City of Jackson, Ohio

Date: 10/30/2014

P.O. Number: 01917

Received From Ron Evans Enterprises

Quantity	Description	Line #	Unit Price	Total Cost
	Rehab Work @ 39 Vine Street (Ray Arthurs)	1		7,500.00
Total				7,500.00

Received By:          Date: 10-30-14

Approved By:          Date: 10-30-14

*Jessie C Mitchell*

ATTN: Jan -

Fax  
286-3492  
**RON EVANS ENTERPRISES, LLC**  
11754 State Route 93  
JACKSON, OHIO 45640  
(740) 286-5930  
www.ronevans.biz

CUSTOMER'S ORDER NO.

PHONE  
288-2309

DATE

10-18-14 VM

NAME  
City of Jackson Community Development

ADDRESS  
145 Broadway St,  
Arthur

Jackson, OH 45240  
Vine St

QTY	DESCRIPTION	PRICE	AMOUNT
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For Work Performed per

Contract Agreement

Dated 9-16-14

\$ 7500.00

New Roof @ Ray Arthur

39 Vine Street

Jackson, OH

*JA*

A Service Charge Of 1 1/4% Per Month (Annual  
Rate 15%) Will Be Charged On All Accounts Not  
Paid Within 30 Days.

RECEIVED BY	TAX	TOTAL

PRODUCT 9101

All claims and returned goods must be accompanied by this bill.

219509

THANK YOU

**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: 10/21/14

Warrant #: \_\_\_\_\_

Line Item #: 296-7426-53085

PO #: 01917

Invoice #: 219509

Invoice Date: 10/18/2014

Amount: 7,500.00

Vendor Name: Ron Evans Enterprises

Resolution #: \_\_\_\_\_

Date & Page in  
City Council  
Minutes: \_\_\_\_\_

**REASON:** I forgot to do a PO in advance.

Burt R 11-6-14  
City Auditor Date Certified