Sponsor Kitchen / Onder

RESOLUTION NO. 13-16

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO THE MIDDLEPORT POLICE DEPARTMENT PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$3,180.00 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 \$3,180.00 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 to allow for timely payment. 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 day of, 2016.
President of Council
ATTEST:
Clerk of the Degislative Authority
Approved this 4th day of May, 2016.
Randy Helleth 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 of the taxing authority.

Warrant#: Line Item #: 110-7110-53043 PO#:: 2016001017 Invoice #: Jul. 2016 Invoice Date: Amount: Warrant#: 110-7110-53043 PO#:: 2016001017 Invoice #: Jul. 2016 Amount: Warrant#: Amount: Warrant#: Jul. 2016 Amount: Wendor Name: Waldhight fail. Resolution#: Date & Page In City Council Minutes: Previous P.O. clid not have enough funds to pay this invoice B.S.B. 4-28-16	Date of Certificate	= <u>5-2-10</u>
PO#:: Invoice #: Invoice Date: Amount: Vendor Name: Date & Page In City Council Minutes:	Warrant#:	
Invoice #: Invoice Date: Amount: Vendor Name: Date & Page In City Council Minutes:	Line Item #:	110-7110-5-3043
Invoice Date: Amount: Vendor Name: Resolution#: Date & Page In City Council Minutes:	PO#::	2016001017
Amount: Vendor Name: Resolution#: Date & Page In City Council Minutes:	Invoice #:	Jeb. 2016
Resolution#: Date & Page In City Council Minutes:	Invoice Date:	Feb. 2016
Resolution#: Date & Page In City Council Minutes:	Amount:	# 318000
Resolution#: Date & Page In City Council Minutes:	Vendor Name:	Middlypat fail
City Council Minutes:	Resolution#:	
TO pay this invoice B. S. S. 4-28-16	City Council	•
to pay this invoice B. S. S. 4-28-16	Previous P.	O. did not have enough funds
	to pay this.	invoire B.S.D. 4-28-16
		Date Certified
		Warrant#: Line Item #: PO#:: Invoice #: Invoice Date: Amount: Vendor Name: Resolution#: Date & Page In City Council Minutes:



Middleport Jail

659 Pearl Street Middleport, Ohio 45760

Bill To:_JACKSON POLICE____

Booking #	Inmate	In	Out	Days	Rate	Total
16-50	SHARON WAUGH	2/3	2/17	14	60	840
16-56	KRISTINA SMITH	2/3	3/1	27	60	1620
16-79	MACKENZIE HAYNES	2/18	3/1	12	60	720
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						\$3180

City of Jackson

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

Deliver POLICE STATION

To CITY OF JACKSON 199 PORTSMOUTH ST

JACKSON, OHIO 45640

Vendor M00491

MIDDLEPORT POLICE DEPARTMENT

659 PEARL STREET MIDDLEPORT, OH 45760

PURCHASE ORDER

Page:

P.O. Number:

2016001017

P.O. Date:

04/29/2016

Req. Number:

2016-POLICE-0398-A

Requested By: Nancy Dearing

Ship Via:

Terms:

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 Price/Unit **Amount** 001 FEBRUARY 2016 JAIL EXPENSE 110-7110-53043 \$3,180.00

Purchase Order Total: \$3,180.00

Auditor's Certificate

hereby certified that the amount's specified above required to meet the contract, agreement, obligation, payment of expenditure for the above, has been ully 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 oustanding.

This order not valid City Auditor's Certificate is signed.

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P.O. Number: 2016001017

REQUISITION FORM

City of Jackson, Ohio

: 4-28-16					or#	
	Department:	POLICE				
	Account #:	110-7110-530)43	S		
	Vendor:	MIDDLEPORT	JAIL			
	Address					
	(If New)					
Quantity		Des	cription		Unit Price	Total Cos
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, ,				Sub-Total	\$3,180.00	
1	Requested By:	•	Date	Shipping		
Carl	Com mi fo		4-19-16	Total	\$3,180.00	
Approved By	y Service Safety	Director:	Date			
	Theward of		4-29-14			

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HELL		19,9
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Rec	Form	#

RECEIVING FORM

	City of Jackson, Ohio		
Date: 2	1-28-16	P.O. Nun	nber:
Received	From Middliport fail		
	- July fact	a collision was provided by the particular between the control	
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Quantity	Description	Line #	Unit Price Total Cost
	Feb. 2016 fail Expense		#31809
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	Received By: Date	Total	\$ 318000
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	Donne Grener 4-28-16		
	Approved By: Date	•	

Carl Ding

4-29-16