

Sponsor Elliott / Kitchen

**RESOLUTION NO. 03-16**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO CITY OF JACKSON/UTILITIES PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$7,134.02 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 \$7,134.02 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.

Print Form

Rec Form # [ ]

# RECEIVING FORM

City of Jackson, Ohio

Date: Jan 21, 2016

P.O. Number: 2016000421

Received From: City of Jackson/Utilities

Quantity	Description	Line #	Unit Price	Total Cost
1	Utility charges for WTP		<del>\$8458.79</del>	<del>\$8458.79</del>
				1134.02

Total ~~\$8458.79~~

Received By: [Signature] Date: Jan 21, 2016

Approved By: [Signature] Date: Jan 21, 2016

1134.02  
[Signature]

- Water - Ron Aldrich

<u>AccountNumber</u>	<u>Name</u>	<u>ParcelID</u>	<u>AccountBalance</u>
A 110 5100	CITY OF EDWIN JONES ME		<del>17.65</del>
A 110 1000	CITY OF JACKSON		5.12
D 110 2400	CITY OF JACKSON BOOST		172.39
D 110 5000	CITY OF JACKSON-WATER		3.57
D 110 5100	CITY OF JACKSON-WATER		7.26
D 110 6000	CITY OF JACKSON/WHITE		5.08
D 110 11500	CITY OF JACKSON/BOOST		170.90
D 110 60100	CITY OF JACKSON-BOOST		5.53
D 110 78400	CITY OF JACKSON-BOOST		226.47
D 110 0000	CITY OF JACKSON-BOOST		267.21
D 110 5000	CITY OF JACKSON-BOOST		352.59
D 110 6100	CITY OF JACKSON		<del>87.00</del>
D 110 6000	CITY OF JACKSON		<u>7,134.02</u>
			8,458.79

2016 000 421

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53003

6 CITY OF JACKSON  
 7 UTILITIES DEPARTMENT  
 199 PORTSMOUTH ST.  
 JACKSON, OH 45404  
 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
D20-09762-00	01/01/16	01/20/16	7134.02	7134.02	\$ _____

CITY OF JACKSON  
 608 RESERVIOR RD

1352

FOR SERVICES AT LOCATION	ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE TO	NO. OF DAYS
608 RESERVIOR RD	D20-09762-00	01/01/16	11/25/15	12/23/15	28

Description	Previous Read	Present Read	Consumption	Amount
01/01/16 ELECTRIC	3430	3555	72600	5249.61
POWER SUPPLY COST ADJ.	.018512			1872.00
DEMAND	.40		240.00	12.41
TRIC. LITE				

Patent Number US 7,975,900

10% PENALTY AFTER DUE DATE

PAST DUE:	0.00	DUE DATE:	01/20/16	PAY AFTER DUE DATE:	7134.02	AMOUNT DUE:	7134.02
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\*See Reverse Side For Easy Opening Instructions\*

CITY OF JACKSON  
 UTILITIES DEPARTMENT  
 199 PORTSMOUTH ST.  
 JACKSON, OH 45404  
 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  
 WATER PLANT  
 115 E BROADWAY ST  
 JACKSON OH 45640

