

Sponsor Elliott J. Kitchen

RESOLUTION NO. 01-17

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO OHIO PUBLIC WORKS COMMISSION PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$10,466.33 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 \$10,466.33 to the Ohio Public Works Commission as 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", 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 prompt payment and the avoidance of additional charges. 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.

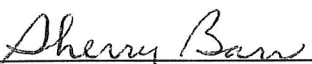
It is hereby found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with 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 9th day of January, 2017.




President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 9th day of January, 2017.



Mayor



Ohio Public Works Commission
65 East State Street
Suite 312
Columbus, Ohio 43215

LOAN INVOICE

2017 000021

Bill To:

Brett Reed, Auditor
145 Broadway Street
Jackson, OH 45640

LMT-24938

Invoice Nbr:	104389
Invoice Date:	11/16/2016
Due Date:	01/31/2017
Subdivision:	079-37842
Billing Cycle:	Jan 2017

000590

Description	Amount
OPWC Loans (Loans are Itemized on reverse side)	\$10,466.33
Total	\$10,466.33

Late charges may be assessed on all payments not received within 30 days of due date.

Payment instructions are located on the Remittance Sheet.

Thank You for funding your project with Ohio Public Works Commission!

Loan Program Questions and Information

For questions contact Abbey DeHart

Visit <http://www.pwc.state.oh.us/loan.html> to view:

Phone: 614 728-2466
Email: abbey.dehart@pwc.state.oh.us

- Loan Amortization Schedules
- Loan Balances
- Loan Principal paydown reports
- Loan Invoices
- Payment confirmation letters

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: 1/9/11

Warrant #: _____

Line Item #: _____

PO #: 2011000021

Invoice #: 104389

Invoice Date: 11/16/10

Amount: \$ 10,466.33

Vendor Name: Ohio Public Works Commission

Resolution #: N/A

Date & Page in
City Council
Minutes: N/A

REASON: YEAR END CLOSE - NO PO'S IN PLACE YET

City Auditor

Date Certified

