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RESOLUTION NO. 13-19

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO JACKSON COUNTY CORRECTIONAL FACILITY PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$10,990.00 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 \$10,990.00 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" 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 25th day of March, 2019.
President of Council
ATTEST:
Approved this 25th day of March , 2019.
Mayor Deute

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:	02/28/2019	
Warrant #:		
Line Item #	110-7110-53043	
PO #:	2019000572 🛊 1219 000191	
Invoice #:	JAN 2019 PRISONER KEEP	
Invoice Date:	02/04/2019	
Amount:	s 10,990.w	
Vendor Name:	Jackson County Correctional Facility	
Resolution #:		
Date & Page in City Council Minutes:		\$
REASON: Invoice received b	efore Purchase Order in place.	
Requested By & Title		5
City Auditor	Date Certifie	d

Jackson County Sheriff's Office Correctional Facility 372 Portsmouth St. Jackson, Ohio 45640

Sheriff Tedd E. Frazier

Capt. Floyd Yates, Jail Administrator

S.O. Phone: 740-286-6464 Jail Phone: 740-288-1338 S.O./Jail Fax: 740-286-5635

02-04-19

Jackson Police Dept. 199 Portsmouth St. Jackson, Ohio 45640

Please find enclosed a copy of the billing for the housing for the month of January 2019. Total days was 157×70.00 per day = \$ 10,990.00 (see attached copies for reference). Please review and let me know if there any questions.

The amount of \$ 10,990.00 is due. Checks are to be made payable to the Jackson County Correctional Facility. Please mail back to the above address so your account can be credited. Payment is due net 30 days from date above.

If you have any questions, Please call or e-mail Tabetha at tsprague@jacksonso.org.

Sincerely,

Cupt Floyd Yates



City of Jackson

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

Deliver POLICE STATION

CITY OF JACKSON 199 PORTSMOUTH ST

JACKSON, OHIO 45640

Vendor J00360

JACKSON COUNTY CORRECTIONAL FACILI

TED FRAZIER

350 PORTSMOUTH ST JACKSON, OH 45640

PURCHASE ORDER

Page:

P.O. Number: 2019000572 P.O. Date: 02/11/2019

Reg. Number: 2019-POLICE-1188-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

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			110-1110-33043				\$5,000,00

Purchase Order Total: \$5,000.00

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 oustanding.

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

Print Form

P.O. Number: 3019000572

REQUISITION FORM

City of Jackson, Ohio

	Demonstructur	Ī				*	-
	Department:	Police			····		
	Account #:	110-7110	-53043				
	Vendor:	Jackson C	ounty Correction	nal Facility			
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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 J00360

JACKSON COUNTY CORRECTIONAL FACILI

TED FRAZIER

350 PORTSMOUTH ST JACKSON, OH 45640

PURCHASE ORDER

Page:

P.O. Number. 2019000671 P.O. Date: 03/05/2019

Req. Number: 2019-POLICE-1203-A

Requested By: Nancy Dearing

Ship Via: Terms:

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

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	HOUSING	111077/110230043			\$6,000.00

Purchase Order Total: \$6,000:00

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 oustanding.

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Print Form

P.O. Number: 2019000471

REQUISITION FORM

City of Jackson, Ohio

Feb 28, 2019			in the state of th	Ven	dor#	J00360) .=
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	(If New)						
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RECEIVING FORM

City of Jackson, Ohio

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