Sponsor Elliott / Bopo

## **RESOLUTION NO. 06-24**

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO THE CITY OF JACKSON PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$13,505.24 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 \$13,505.24 to the City of Jackson 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:

<u>Section 1.</u> The Jackson City Council hereby authorizes and approves the expenditure as set forth in the Auditor's Certificate and the materials attached hereto 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 that would be added by the City billing system. 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 Distributed. Julian 2024.

President of Council

ATTEST:

Clerk of the Legislative Authority

Approved this Danday of January, 2024.

## **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:	1/12/2024	
Line Item #:	711-7525-53003	
PO #:	2024000432	
Invoice #:	06905-001	
Invoice Date:	12/24/2023	
Amount:	13505.24	
Vendor Name:	CITY OF JACKSON	
Resolution #:		
Date & Page in City Council Minutes:		
REASON: NO PO	O IN PLACE AT TIME OF INVOICE	
Requested by & Titl	e Exec Assist	Date Date
City Auditor		Date Certified

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## RECEIVING FORM

City of Jackson, Ohio

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Quantity	Description	Line#	Unit Price	Total Cost
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Reselved By: Date

AM CARDIFF

Approved By: Dete



ACCOUNT NUMBER	DUE DATE	PAY AFTER DUE DATE	PAY BY DUE DATE	AMOUNT ENCLOSED
06905-001	01/20/24	65,442.78	65,442.78	\$
" DOOR TAGS WILL NO LONGER BE	ISSUED, REFER TO D	ISCONNECT NOTICE FOR	SHUTOFF DATE **	<u> </u>

CITY OF JACKSON 225 WOOD AVE

10% PENALTY AFTER DUE DATE, DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE.

225 WOOD AVE

SERVICE TO:	220 11 COD //	, y 🖵	Actua	l Reading	
FROM	TO	ACCOUNT NUMBER	DUE DATE	PAY AFTER DUE DATE	PAY BY DUE DATE
1,1/14/23	12/13/23	06905-001	01/20/24	65,442.78	65,442.78
PREVIOU	S READING	CURRENT READING	CONSUMPTION	CODE	AMOUNT
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	Previo	ous Balance		GARBAGE	70.00
		<u> </u>		•	31,798,30
	•	New Actions in Electrical Control (Co. 1)			
		1 CUBIC FOOT (CF) OF WA	NTER EQUALS 7.48052 G	ALLONS	

\*See Other Side For Opening instructions\*

CITY OF JACKSON UTILITIES DEPARTMENT 199 PORTSMOUTH ST. JACKSON, OH 45640 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 SEWER PLANT **WOOD AVE** JACKSON, OH 45640

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

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