Sponsor Ellioth / Colby

RESOLUTION NO. 07-24

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO THE CITY OF JACKSON PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$5,977.59 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 \$5,977.59 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 May of May of May 1, 2024. President of Council
ATTEST: Clerk of the Legislative Authority
Approved this James day of Jame
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 or the taxing authority.

Date of Certificate:	1/16/2024										
Line Item #:	701-7510-53003										
PO #:	2024000253										
Invoice #:	DECEMBER BILL										
Invoice Date:	12/24/2023										
Amount:	5977.59										
Vendor Name:	CITY UTILITIES										
Resolution #:											
Date & Page in City Council Minutes:											
REASON: NO PO IN PLACE AT TIME OF INVOICE											
Requested by & Tit	diff Exac assist	1/110/2001									
City Auditor		Date Certified									

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Quantity	Description	Line#	Unit Price	Total Cost
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	PO2023001262 SPLITIPO PAYAND CLOSE	4 5 5	7 000	Table St. Co.
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		Total	7834.08	

Date

UTILITIES DEPARTMENT 199 PORTSMOUTH ST. CITY OF JACKSON JACKSON, OH 45640 740-286-4419

PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER

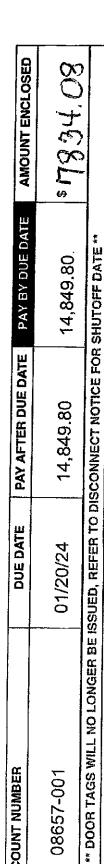
08657-001

UTILITY BILL

CITY of JACKSON

IN PERSON, PLEASE BRING BOTH PORTIONS WITH YOUR PAYMENT. WHEN PAYING PLEASE RETURN THIS TOP PORTION OF BILL WITH YOU.





608 RESERVOIR RD CITY OF JACKSON

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

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	PAY BY DUE DATE	14,849.80	AMOUNT	4,801.00		2,677.50	223.08	0.50	0.00	112.00	20.00	7,015.72	
Actual Reading	PAY AFTER DUE DATE	14,849.80	CODE	ELECTRIC		DEMAND	KWH TAX	KWH TAX	SEWER CF	GARBAGE	SEC.LITE		ALLONS
Actual	DUE DATE	01/20/24	CONSUMPTION	28800	173.40				7437				ATER EQUALS 7.48052 G
SERVICE TO: 608 RESERVOIR RD	ACCOUNT NUMBER	08657-001	CUBRENT READING	15012	ply Cost Total:				323626			ous Balance	1 CUBIC FOOT (CF) OF WATER EQUALS 7.48052 GALLONS
	2	12/18/23	PREVIOUS READING		Includes Power Supply Cost Total:				6			Previou	
	FROM	11/17/23	PREVIOU	4	חמו				316189				

See Other Side For Opening instructions

TTY of JACKSON UTILITIES DEPARTMENT CITY OF JACKSON

199 PORTSMOUTH ST. **JACKSON, OH 45640**

740-286-4419

UTILITY BILL ENCLOSED

FIRST CLASS MAIL U.S. POSTAGE PAID JACKSON, OHIO PERMIT NO. 2 PRESORTED

TEMP-RETURN SERVICE REQUESTED

CITY OF JACKSON WATER PLANT 145 E BROADWAY ST JACKSON, OH 45640

SEE OTHER SIDE FOR OPENING INSTRUCTIONS