

**CITY OF HILLSBORO, OHIO  
RESOLUTION NO. 22-27**

**A RESOLUTION APPROVING A 'THEN AND NOW' CERTIFICATION BY THE CITY AUDITOR, PURSUANT TO R.C. 5705.41(D)(1), FOR THE PAYMENT OF STORM DAMAGE EXPENSES AT SHAFFER PARK.**

**WHEREAS**, the legislative authority of the City of Hillsboro, Ohio, pursuant to Ohio Revised Code Section 5705.41(D)(1), finds that sufficient sums existed then, and do so now exist, for the payment of the expense in the amount of \$7,764.46 from fund 206.310.525400524210 and \$5,484.92 from fund 206.310.523480 as requested by the issuance of a "then and now" certificate from the City Auditor, as attached hereto as "Exhibit A"; and

**WHEREAS**, R.C. 5705.41(D)(1) provides, in part, that no subdivision or taxing unit shall "make any contract or give any order involving the expenditure of money unless there is attached thereto a certificate of the fiscal officer of the subdivision that the amount required to meet the obligation or, in the case of a continuing contract to be performed in whole or in part in an ensuing fiscal year, the amount required to meet the obligation in the fiscal year in which the contract is made, has been lawfully appropriated for such purpose and is in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances. This certificate need be signed only by the subdivision's fiscal officer. Every such contract made without such a certificate shall be void, and no warrant shall be issued in payment of any amount due thereon. If no certificate is furnished as required, upon receipt by the taxing authority of the subdivision or taxing unit of a certificate of the fiscal officer stating that there was at the time of the making of such contract or order and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances, such taxing authority may authorize the drawing of a warrant in payment of amounts due upon such contract, but such resolution or ordinance shall be passed within thirty days after the taxing authority receives such certificate; provided that, if the amount involved is less than one hundred dollars in the case of counties or three thousand dollars in the case of all other subdivisions or taxing units, the fiscal officer may authorize it to be paid without such affirmation of the taxing authority of the subdivision or taxing unit, if such expenditure is otherwise valid"; and

**WHEREAS**, the legislative authority of the City of Hillsboro, Ohio, now desires to approve the "then and now" certificate.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HILLSBORO, STATE OF OHIO, WITH 2/3 OF ALL COUNCIL MEMBERS CONCURRING THAT:**

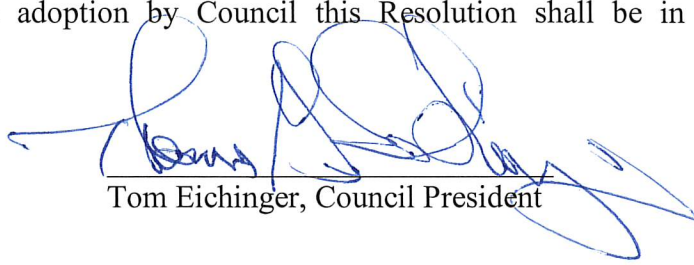
**SECTION 1:** Pursuant to R.C. 5705.41(D)(1), Council for the City of Hillsboro hereby approves the "then and now" certificate, issued by the City Auditor, to pay expenses associated with storm damage to Shaffer Park, a copy of which is attached as "Exhibit A" and incorporated herein by reference.

**SECTION 2:** Council hereby finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of the Council, and that all deliberations of the Council and its Committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

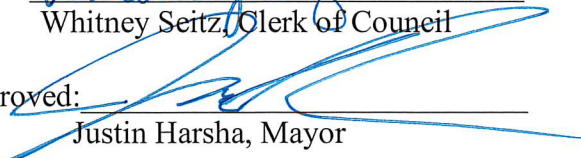
**SECTION 3:** This Resolution is hereby declared to be an emergency measure necessary for health,

welfare, and safety of the citizens of the City of Hillsboro, and more particularly for the financial needs of the City and R.C. 5705.41(D)(1) requires that this Resolution be passed within thirty (30) days of its presentation to Council; wherefore, upon adoption by Council this Resolution shall be in effect immediately upon signature by the Mayor.

Passed this 16th day of June, 2022.

  
Tom Eichinger, Council President

Attest:   
Whitney Seitz, Clerk of Council

Approved:   
Justin Harsha, Mayor

Date: 6/16/22


Approved:   
Alex J. Butler, Auditor

Date: June 21, 2022

Prepared by the City Auditor.

**CERTIFICATION**

The undersigned City of Hillsboro Clerk of Council certifies that the foregoing resolution is a true and accurate copy of the original kept by me as custodian of records. Certified this 16th day of June, 2022.

  
Whitney Seitz, Clerk of Council

Hedges Supply, Inc  
 8014 State Route 124  
 Hillsboro, Ohio 45133  
 (937) 393-1712 Fax (937) 393-9998

**INVOICE: 534382**

Please use our Invoice Number on  
 all remittances and inquires

BILL TO:

SHIP TO:

Page: 1 of 1

SHAFFER PARK BASEBALL  
 C/O BRUCE DAVIS  
 PO BOX 158  
 HILLSBORO, OH 45133

SHAFFER PARK BASEBALL  
 C/O BRUCE DAVIS  
 PO BOX 158  
 HILLSBORO, OH 45133

Order No	Ordered	Shipped	Invoiced	Your PO Number	Salesman Name
534382	06-04-21	06-04-21	05-13-22	SPORTSLIGHTER	MARK HEDGES

Ship Item No	Description	Unit	Total
12 .50	TECHLIGHT SPL-5-1500-MT-BZ 1500W MH QUAD TAP	428.95	5147.40
.	SPORTSLIGHTER NEMA 5 DISTRIBUTION		
5 .50	TECHLIGHT SPL-5-1500-480-BZ 1500W MH 480V	453.61	2268.05
.	BALLAST SPORTSLIGHTER NEMA 5 DISTRIBUTION		
17 .50	TECHLIGHT SP50YOKE YOKE FOR SPORTSLIGHTER	20.53	349.01

THEN AND NOW CERTIFICATION

I hereby certify that the money required for the payment of the above obligation in the sum of \$ 7,764.46 at the time of making such contract or order, and at the time of the execution of such certificate was lawfully appropriated for such purpose and was in the treasury or in the process of allocation to the credit of an appropriate fund free from any previous encumbrances. Revised Code Section 5705.41

*Steve J. R. [Signature]*

City Auditor

Date

6/16/2020

Taxable	Exempt	Total	Sales Tax	TOTAL SALE
	7,764.46	7,764.46		7,764.46

Paid Cash	Paid Check	Check No	Paid Chg Card	TOTAL DUE
				7,764.46

Interest at 2.0% will be applied to ALL Invoices over 30 days old

**S & S Contractors**

7974 Surber Lane  
Hillsboro, OH 45133 US  
(937) 402-1899  
mstratton1@cincl.r.com

**INVOICE**

BILL TO  
City of Hillsboro  
130 North High St  
Ohio  
Hillsboro, OH 45133

INVOICE 10648  
DATE 06/15/2022  
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	002c	material-crimps	1	126.32	126.32
	002c	material-insulators	1	76.32	76.32
	002c	material-wire	1	223.30	223.30
	002c	material-connectors	1	36.36	36.36
	002c	material-tape	1	59.36	59.36
	002c	material-bolts, nuts, washers	1	156.90	156.90
	liftc	lift-drop off and return	1	300.00	300.00
06/15/2022	liftc	lift-rental usage	1	1,500.00	1,500.00
	Services	Fuel Charge	1	46.36	46.36
	001c	labor	1	2,960.00	2,960.00

Thank you for allowing us to service your electrical needs.

BALANCE DUE

**\$5,484.92**

**FORWARD NOW CERTIFICATION**

I hereby certify that the money required for the payment of the above obligation in the sum of \$ 5484.92 at the time of making such contract of order, and at the time of the execution of such certificate was lawfully appropriated for such purpose and was in the treasury or in the process of collection to the credit of an appropriate fund free from any previous and unpaid obligations under Code Section 5705.41

*Alex J. Rudy*  
\_\_\_\_\_  
City Auditor

6/16/2022  
\_\_\_\_\_  
Date