

Sponsor Biggs/Coll

**RESOLUTION NO. 19-21**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO OHIO DEPARTMENT OF TRANSPORTATION PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$8,380 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 \$8,380 to the Treasurer of the State of Ohio, Ohio Department of Transportation as requested by the issuance of a "then and now" certificate from the City Auditor, as attached hereto; 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 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 14<sup>th</sup> day of June, 2121.

David d. Fulker  
President of Council

ATTEST:

Cinda Kuhn  
Clerk of the Legislative Authority

Approved this 14<sup>th</sup> day of June, 2121.

RANDY  
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: 5-21-2021

Line Item #: 228-7625-53080

PO #: 2021000830

Invoice #: 11329A

Invoice Date: 5-17-2021

Amount: \$8,380.00

Vendor Name: TREAS. OF STATE OF OHIO -  
OHIO DEPT TRANSPORTATION

Resolution #: \_\_\_\_\_

Date & Page in  
City Council  
Minutes: \_\_\_\_\_

**REASON: INVOICE RECEIVED PRIOR TO PURCHASE ORDER REQUEST**

\_\_\_\_\_  
Requested By & Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Auditor

\_\_\_\_\_  
Date Certified

**City of Jackson**

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

**PURCHASE ORDER**

Page: 1  
P.O. Number: 2021000830  
P.O. Date: 05/20/2021  
Req. Number: 2021-MAYOR-0182-A  
Requested By: NANCY DEARING  
Blanket Type:  
Ship Via:  
Terms:

Deliver To: MAYOR/SERVICE DIRECTOR'S OFFICE  
CITY OF JACKSON  
145 BROADWAY STREET  
JACKSON, OH 45640

Vendor: T00559  
TREASURER OF STATE OF OHIO  
DBA: OHIO DEPARTMENT OF  
TRANSPORTATION  
1980 WEST BROAD STREET MS 2130  
COLUMBUS, OH 43223

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

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	SR 139 & 93 PROJ PID 109840 : CONTRACT AMOUNT	228-7625-53080				\$7,832.85
002	SR 139 & 93 PROJ PID 109840 : @DOT ENGINEERING	228-7625-53080				\$547.15

Page Total: \$8,380.00

Purchase Order Total: \$8,380.00

**Auditor's Certificate**

This is hereby certified that the amounts 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 outstanding.

*Burt E. Reed*

5-21-21

This order not valid until City Auditor's Certificate is sig Date



BOARD OF CONTROL  
MINUTES OF MEETING

May 19, 2021

9:00AM

**Present:**

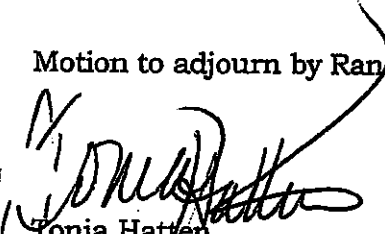
Randy Evans (Mayor); David Swackhammer (Safety/Service Director); Tonia Hatten (PM/HR Mgr)

**Items Discussed:**

#1 - ODOT OFFICE OF CONTRACT SALES & ESTIMATING, #4110, for the Community Improvement, for additional amount owed for PID #109840 additional items applied to the City's plan split, in the amount of \$8,380.00 to be taken from line item #2887625-53080. Motion to Approve by Randy, Seconded by David; all in favor. Motion carried. 228

#2 - BRIDGE UNLIMITED, LLC for the Street & Alley Dept. for providing services, material, equipment and labor to complete bridge clean out and repairs in the total amount of \$21,500 to be taken from line item #224-7620-54004. Motion to Approve by Randy, Seconded by David; all in favor, Motion carried.

Motion to adjourn by Randy, seconded by David; all in favor, meeting adjourned at 9:08 am.

  
Tonia Hatten  
Exc.Asst./ PM/RE Manager

Cc: City Auditor, City Council Members, PO Clerk

Print Form

Rec Form #

# RECEIVING FORM

## City of Jackson, Ohio

Date: May 21, 2021

P.O. Number: 2021000830

Received From: Treasurer of State of Ohio DBA: Ohio Department of Transportation

Quantity	Description	Line #	Unit Price	Total Cost
1	SR 139/93 Project PID 109840 Contract Amount	1	\$7,832.85	\$7,832.85
1	SR 139/93 Project PID 109840 ODOT Engineering	1	\$ 547.15	\$ 547.15
<b>Total</b>			<b>\$8,380.00</b>	

Received By: *Traci Platt* Date: May 21, 2021

Approved By: *Tom Schumpper* Date: 5/21/21

Ohio Department of Transportation  
ACCOUNT RECEIVABLE

Make check payable to: Treasurer of State

Mail to: Helene Ware  
Senior Financial Analyst  
Ohio Department of Transportation  
Office of Contract Sales & Estimating - #4110  
1980 West Broad Street, 1st Floor  
Columbus, Ohio 43223

PID No. 109840  
 Invoice No. 11329A

To: City of Jackson  
 145 Broadway Street  
 Jackson, Ohio  
 45640

Federal Project No. E191512  
 Jackson County  
 City of Jackson  
 S.R. 93/S.R. 139

**PLEASE ENCLOSE A COPY OF THIS INVOICE TO IDENTIFY YOUR REMITTANCE**

Proposal of Participation	Type of Contract	Amount
Contract amount.....		\$7,832.85
ODOT Engineering.....		\$ 547.15
This invoice is predicated upon a cooperative Contract by and between the City and the State of Ohio and is a result of the low bid received for the project		
Total adjusted amount.....		\$65,114.00
Less a check for Invoice No. 11329 in the amount of.....		\$56,734.00
Total additional amount presently due the State of Ohio from the City.....		\$8,380.00
<b>Total additional amount due</b>		<b>\$8,380.00</b>

Ohio Department of Transportation

By: E-SIGNED by Nathan Fling  
on 2021-05-17 18:30:58 GMT  
 Administrator, Office of Contract  
 Sales & Estimating