

Sponsor Ondera/Bopp

RESOLUTION NO. 04-22

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO OHIO PUBLIC WORKS COMMISSION PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$13,552.13 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 \$13,552.13 to the Ohio Public Works Commission 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:

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 24 day of January, 2022.

Samuel D. Fuller
President of Council

ATTEST:

Cinice Kuhn
Clerk of the Legislative Authority

Approved this 24 day of January, 2022.

Ramon
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: 1-20-2022

Line Item #: 721-7540-53002

PO #: 2022000264

Invoice #: 0081041010522

Invoice Date: 1-20-2022

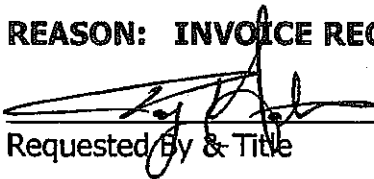
Amount: \$14,530.47

Vendor Name: RUMPKE WASTE, INC.

Resolution #: _____

Date & Page in
City Council
Minutes:

REASON: INVOICE RECEIVED BEFORE PURCHASE ORDER PROCESSED


Requested By & Title

1-20-22
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: 2022000264
P.O. Date: 01/10/2022
Req. Number: 2022-GARBAGE-0103
Requested By: NANCY DEARING
Blanket Type:
Ship Via:
Terms:

Deliver To CITY GARAGE: GARBAGE DEPT
ROY HATTEN
CITY OF JACKSON
10 WEST MAIN STREET

Vendor R00599
RUMPKE CONSOLIDATED COMPANIES, INC.
DBA: RUMPKE WASTE & RECYCLING
3990 GENERATION DRIVE
CINCINNATI, OH 45251

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	LANDFILL CHARGES	721-7540-53002				\$50,000.00

Page Total: \$50,000.00

Purchase Order Total: \$50,000.00

Auditor's Certificate

It is hereby certified that the amount 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.

Russ Ford 1-10-22
This order not valid until City Auditor's Certificate is sig Date

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: 1-19-2022

Line Item #: 711 7525 55001

PO #: 2022000381, 2022000383, 2022000390

Invoice #: INV-183398

Invoice Date: 11-15-21

Amount: 13552.13

Vendor Name: Ohio Public Works

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON:

Shadi McCormick Deputy Auditor
Requested By & Title

1-19-22
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: 2022000381
P.O. Date: 01/21/2022
Req. Number: 2022-SEWER-0529-A
Requested By: NANCY DEARING
Blanket Type:
Ship Via:
Terms:

Deliver To WASTEWATER TREATMENT PLANT
CITY OF JACKSON WASTEWATER TREATM
225 WOOD AVENUE
JACKSON, OH 45640

Vendor O00590
OHIO PUBLIC WORKS COMMISSION
65 EAST STATE STREET, SUITE 312
COLUMBUS, OH 43215

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	LOAN #CO15R PRINCIPAL - DUE JULY 2022	711-7525-55001				\$10,466.33
002	LOAN #CO15R PRINCIPAL	711-7525-55001				\$10,466.33

Page Total: \$20,932.66

Purchase Order Total: \$20,932.66

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 outstanding.

B. E. Reed 1-21-22
This order not valid until City Auditor's Certificate is sig Date