

Sponsor Ondera/Foster

RESOLUTION NO. 29-22

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO OHIO DEPARTMENT OF TRANSPORTATION PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$86,136 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 \$86,136 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.

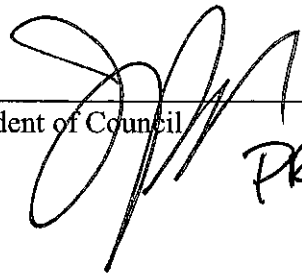
Section 2. This Resolution is hereby declared to be an emergency Resolution necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, and for the further reason that the Jackson City Council must act promptly in approving the Then and Now Certificate to allow 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 11th day of July, 2022.

President of Council


PROTEM

ATTEST:


Cindi R. Kuhn
Clerk of the Legislative Authority

Approved this 11th day of July, 2022.

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: 7-6-2022

Line Item #: 228-7625-53063

PO #: 2022000925

Invoice #: 11529

Invoice Date: 6-29-2022

Amount \$86,136.00

Vendor Name: TREASURER OF STATE OF OHIO
OHIO DEPARTMENT OF
TRANSPORTATION

Resolution #: _____

Date & Page in
City Council
Minutes:

REASON: INVOICE RECEIVED BEFORE PURCHASE ORDER PROCESSED


Requested By & Title

7/8/22
Date

City Auditor

Date Certified

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

PURCHASE ORDER

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

Page: 1
P.O. Number: 2022000925
P.O. Date: 07/06/2022
Req. Number: 2022-MAYOR-0338-A
Requested By: NANCY DEARING
Blanket Type:
Ship Via:
Terms:

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 | ODOT PID 111324 EAST BROADWAY RESURFACING PROJECT | 228-7625-53063 | | | | \$86,136.00 |

Page Total: \$86,136.00

Purchase Order Total: \$86,136.00

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.

Burt E. Reed 7-6-22
This order not valid until City Auditor's Certificate is sig Date

BOARD OF CONTROL
MINUTES OF MEETING

July 5, 2022

9:00AM

Present:

Randy Evans (Mayor); David Swackhammer (Safety/Service Director); Korena Crabtree (Admin. Asst.)

Items Discussed:

#1 -ANTHEM SPORTS- for the Mayor/Service Director's Office. For First Team Ruffneck Max 4 1/2" basketball hoop with aluminum backboard in the amount of \$6,060.53 to be taken from line item 761-7320-53064. Motion to Approve by Randy, Seconded by David; all in favor. Motion carried.

#2-OHIO DEPARTMENT OF TRANSPORTATION- for the Mayor/Service Director's Office. For the ODOT PID 111324 East Broadway resurfacing project in the amount of \$86,136.00 to be taken from line item 228-7625-53063. 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 9:10 am.

Submitted by:

Korena Crabtree
Admin. Asst.



Cc: City Auditor, City Council Members, PO Clerk

City of Jackson

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

PURCHASE ORDER

Page: 1
P.O. Number: 2022000925
P.O. Date: 07/06/2022
Req. Number: 2022-MAYOR-0338-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
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additional terms in your acceptance of this offer are hereby objected to.

FID# 31-6400229

| Line | Description | Account | Qty | Unit | Price/Unit | Amount |
|------|--|----------------|-----|------|------------|-------------|
| 001 | ODOT PID 111324 EAST BROADWAY RESURFACING PROJECT | 228-7625-53063 | | | | \$86,136.00 |

Invoice # 11529 7/6/22

\$ 86,136.⁰⁰



Page Total: \$86,136.00

Purchase Order Total: \$86,136.00

Auditor's Certificate

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Burt E. Reed 7-6-22
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**OHIO DEPARTMENT OF TRANSPORTATION
ACCOUNT RECEIVABLE**

Make check payable to: Treasurer of State

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

**PID No. 111324
Invoice No. 11529**

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

**Federal Project No. E200087
Jackson County
City of Jackson
C.R. 10**

PLEASE ENCLOSE A COPY OF THIS INVOICE TO IDENTIFY YOUR REMITTANCE

| Proposal of Participation | Type of Agreement | Amount |
|---------------------------|-------------------|--------------------|
| | | \$86,136.00 |

Contract amount \$59,396.00
ODOT Engineering amount. \$26,740.00

For the improvement of that portion of **C.R. 10**, more particularly described as follows:

The project consists of resurfacing East Broadway Street (C.R. 10) between Water Street and just east of Longworth Street, including pavement repair and pavement markings, lying within the City of Jackson.

Total Amount Due \$86,136.00

Ohio Department of Transportation

E-SIGNED by Nathan Fling
on 2022-06-29 16:11:50 GMT

By: _____
Administrator, Office of Contract
Sales & Estimating

