

Sponsor Peter Bopp

RESOLUTION NO. 15-23

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO G&J PAVING, INC. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$26,979.03 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 \$26,979.03 to the G&J Paving, Inc. 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 27th day of February, 2023.

Samuel D. Fuller
President of Council

ATTEST:

Aimee Kuhn
Clerk of the Legislative Authority

Approved this 27th day of February, 2023.

R. M. [Signature]
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: 2-27-23

Line Item #: 234-7610-54004

PO #: 2023000515

Invoice #: 4737

Invoice Date: 1-12-23

Amount: \$26,979.03

Vendor Name: G+J Paving, Inc.

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON: Previous PO already closed

Luaci Platt, Executive Assistant
Requested by & Title

2-27-23
Date

City Auditor

Date Certified

G & J Paving, Inc.
379 Seney Road
Chillicothe, OH 45601 US
(740) 773-6458
tisha@gjpaving.com

INVOICE

BILL TO

City of Jackson Ohio
145 Broadway Street
Jackson, OH 45640

INVOICE # 4737
DATE 01/12/2023
DUE DATE 01/31/2023
TERMS Net 30

DESCRIPTION	QTY	RATE	AMT
City of Jackson Street Project Striping			
Stop Line 24"	688	8.65	5,951.20
Crosswalk Line 8'	3.35	707.00	2,368.45
Center line 4' Double Yellow	1.38	8,501.00	11,731.38
Railroad Symbol Marking	770	5.00	3,850.00
Edge Line 4"	0.90	3,420.00	3,078.00

BALANCE DUE

\$26,979.03

Print Form

Rec Form #

RECEIVING FORM

City of Jackson, Ohio

Date:

P.O. Number:

Received From:

Quantity	Description	Line #	Unit Price	Total Cost
1	CITY OF JACKSON STREET PAVING STRIPING	1	26,979.03	26,979.03
	INVOICE # 4737			
Total			26,979.03	

Received By: Date:

Approved By: Date:

