

SPONSOR Elliott/NewKirk

**ORDINANCE NO. 22-23**

**AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS TO THE FIRE LOSS FUND AND DECLARING AN EMERGENCY.**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

**Section 1:** The prior appropriations regarding the fund set forth below is hereby modified to accept additional appropriations to the Fire loss fund as follows:

<u>FUND</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
<b>802-8020-53051</b>	<b>Refunds, Customer Deposits</b>	<b>\$45,275.45</b>

**Section 2.** This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio as the additional appropriation is necessary to disburse the funds for use for their intended purpose. Therefore, this Ordinance 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 Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance 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 Ordinance 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 121.23 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 24 day of April, 2023.

  
\_\_\_\_\_  
President of Council

ATTEST:

*Acty* *[Signature]*  
Clerk of the Legislative Authority.

Approved this 24 day of April, 2023.

*RANOUSSA*  
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: 4/21/23

Line Item #: 711-7525-54005

PO #: 2023000679

Invoice #: 215589

Invoice Date: 4/7/23

Amount: 4,775.14

Vendor Name: DLZ

Resolution #: 20-23

Date & Page in  
City Council  
Minutes: 24 April 2023

**REASON:** PO 2021000859 was prematurely closed with \$ 6,098.78 remaining.

Glaci Platt, Executive Assistant  
Requested by & Title

4-21-23  
Date

Burt E Reed  
City Auditor

4-25-23  
Date Certified

Uniform

Rec Form #

[Empty box for Rec Form #]

# RECEIVING FORM

City of Jackson, Ohio

Date: Apr 21, 2023

P.O. Number: see below

Received From: DLZ

[Empty box for Received From details]

Quantity	Description	Line #	Unit Price	Total Cost
1	ENGINEERING SERVICES MITCHELL TO WOOD SEWER PROJECT			\$ 0.00
	INVOICE # 215589			
1	PO 2023000165	1	\$ 44.89	\$ 44.89
1	PO 2023000610	1	10,000	10,000
1	PO 2023000679	1	\$4,775.14	\$4,775.14

Total 14,820.03

Received By:

Date

TRACI PLANTS

*[Signature]*

4/21/23

Approved By:

Date

*[Signature]*

4/21/23



Attention: David Swackhammer  
City of Jackson, OH  
145 Broadway Street  
Jackson, OH 45640  
UNITED STATES

Invoice : 000215589  
Invoice Date : 4/7/2023  
Project : 2128454100  
Project Name : C of Jackson-Mitchell Sanitary  
Sewer  
Bill Term : \*\*

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**For Professional Services Rendered For 2/18/2023 Through 3/17/2023**

Your Project : 2022000599

Payment Request#19

Contract Administration and Construction Observation including attend site meeting, review and process contractor draw request and address construction issues.

		<u>Billings</u>			
		<u>Fee</u>	<u>Available</u>	<u>To Date</u>	<u>Current</u>
1000 - Mitchell Sanitary Sewer		99,465.00	16,141.67	98,143.36	14,820.03
Rate Labor	13,773.75				
Multiplier Labor	283.50				
Total Labor	14,057.25				
Expenses	762.78				

<b>Current Billings</b>	<u>14,820.03</u>
<b>Amount Due This Bill</b>	<u><u>14,820.03</u></u>

<b>Total Fee :</b>	99,465.00
<b>To Date Billings :</b>	<u>98,143.36</u>
<b>Total Remaining :</b>	1,321.64

**1000 - Mitchell Sanitary Sewer Replace**

**Rate Labor**

*Class / Employee*

*Hours*

*Rate*

*Am*

**Civil Engineer I**

Joseph T. Cusimano

141.250

95.000

13,418.75

**Designer II**

Tamera J. Shriner

1.500

95.000

142.50

**Director**

Gary D. Silcott

0.250

225.000

56.25

**Project Manager I**

Robert A. Fuller

0.500

140.000

70.00

Tracy L. Shoults

0.750

115.000

86.25

**Total Project Manager I**

1.250

156.25

**Total Rate Labor**

**13,773.75**

**Multiplier Labor**

*Class / Employee*

*Hours*

*Amount*

**Civil Engineer I**

J. Tokar

3.000

283.50

**Total Multiplier Labor**

**283.50**

**Expenses**

**Travel-Mileage**

*Am*

762.78

**Total Expenses**

**762.78**

**Total Bill Task: 1000 - Mitchell Sanitary Sewer Replace**

**14,820.03**

**Total Project: 2128454100 - C of Jackson-Mitchell Sanitary Sewer**

**14,820.03**