Sponser Brown / Kitchen

RESOLUTION NO. 15-12

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO BRENNTAG MID-SOUTH, INC. FOR SUPPLIES FOR THE WASTEWATER DEPARTMENT PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF $5,994.29 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 $5,994.29 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 as Exhibit "A" (which includes the certificate, receiving form and invoice), 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. 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 22nd day of October, 2012.

President of Council

ATTEST:

Clerk of the Legislative Authority

Approved this 24th day of October, 2012

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: _____

Warrant #: _____

Line Item #: 711-7525-53037

PO #: 2012001755

Invoice #: See receiving

Invoice Date: 9/14/12

Amount: $5994.29

Vendor Name: Brenntag

Resolution #: 15-12

Date & Page in City Council Minutes: _____

REASON: Brenntag had lost a invoice this put my available P.O. short when they finally requested payment.

_____ City Auditor

_____ Date Certified

Receiving Form # 92612102643

RECEIVING FORM
City of Jackson, Ohio

PO Number 2012001755

DATE: 9/26/2012

Received from Brenntag

Quantity	Description	PO#	Unit Price	Total Cost
1	BMS298029		$5,994.29	$5,994.29
				$0.00
1				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Total	$5,994.29

Received By: Mike Gambino Date 9/26/2012

Approved By: Mike Gambino Date 9/26/2012

BRENNTAG

BRENNTAG MID-SOUTH, INC.
1405 HIGHWAY 136 WEST
PO BOX 20
HENDERSON KY 42419-0020

INVOICE#: BMS298029 INV DATE: 9/14/12 *** PAGE 1 OF 1 ***
DUE DATE: 10/14/12

SOLD TO:
JACKSON (CITY OF)
WATER & SEWAGE DEPTS.
AUDITORS OFFICE
PO BOX 1090
JACKSON OH 45640-0000

SHIP TO:
CITY OF JACKSON
WASTE WATER TREATMENT PLA
225 WOOD AVENUE
JACKSON OH 45640

FEDERAL ID #: 610504545 DATE SHIPPED: 9/12/12
B/L #. . . . .: 84831-00
CUSTOMER # .: 071310
CUSTOMER PO#: 201200267

TERMS . : NET 30 DAYS
SHIP WHS: 96 SALESPRSN: 643
SHIP VIA: CC - 3RD PARTY
FOB . . : PREPAID-3RD PAR
TAX EX# : 316400229

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
BL 141949					
10.7578	464826	11.100	10.7578T	533.5000	5,739.29
1.0000 T BULK		ALUM LIQUID 50% SOL			
NET WEIGHT:	44,180.0000			>A BLK	
ANALYSIS:	8.28				

QUESTIONS, CALL 304-727-4379

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*************************************
*  REMIT TO ADDRESS:                *
*  BRENNTAG MID-SOUTH, INC          *
*  3796 RELIABLE PARKWAY            *
*  CHICAGO          IL 60686-0037 *
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MERCHANDISE	5,739.29
FUEL SURCHARGE	255.00
PAID ON OR PRIOR TO 10/14/12 INVOICE TOTAL	5,994.29
PAID AFTER 10/14/12 INVOICE TOTAL	6,114.18

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