

Sponsor Hensler/Elliott

**RESOLUTION NO. 04-14**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO BRENTAG MID-SOUTH, INC. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$12,228.31 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 **\$12,228.31** 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 and payment register regarding the reimbursement), 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 27 day of January, 2014.

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

ATTEST:

  
\_\_\_\_\_  
Clerk of the Legislative Authority

Approved this 27 day of January, 2014.

  
\_\_\_\_\_  
Mayor

|   |                      |
|---|----------------------|
| DISTRIBUTION                                |                      |
| PT. 1-WHITE - VENDOR<br>PT. 2-YELLOW - FILE | PT. 3-PINK - AUDITOR |

# CITY OF JACKSON

145 BROADWAY STREET  
JACKSON, OHIO 45640-1656

**PURCHASE ORDER**

**NO2014000077**  
(APPENDIX 8.6)

DELIVER AND  
SHIP TO  
THIS DEPT.  
AND DIVISION

WASTEWATER TREATMENT PLANT  
CITY OF JACKSON  
225 WOOD AVE  
JACKSON, OHIO 45640

NAME  
AND ADDRESS  
OF VENDOR

B00425  
BRENNTAG  
319 FIRST ST NORTH  
ST ALBANS WV 25177

|                                 |              |
|---------------------------------|--------------|
| PURCHASE ORDER DATE<br>01/14/14 | CONTRACT NO. |
|---------------------------------|--------------|

|                          |
|--------------------------|
| GUARANTEED DELIVERY DATE |
|--------------------------|

EXCISE OR SALES TAX DO NOT APPLY TO CITY

**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.

| LINE NO.                          | DESCRIPTION         | ACCOUNT CODE   | QUANTITY | UNIT PRICE | AMOUNT          |
|-----------------------------------|---------------------|----------------|----------|------------|-----------------|
| 001                               | TREATMENT CHEMICALS | 711-7525-53037 |          |            | .00 20000.00    |
| <b>TOTAL AMOUNT NOT TO EXCEED</b> |                     |                |          |            | <b>20000.00</b> |

**INSTRUCTIONS TO VENDORS**

1. THIS ORDER IS NOT VALID UNLESS SIGNED BY THE CITY AUDITOR FOR AVAILABILITY OF FUNDS.
2. MAIL INVOICES IN DUPLICATE TO THE ACCOUNTS PAYABLE OFFICE.
3. NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DIRECTOR.

**AUDITOR'S CERTIFICATE**

It is hereby certified that the amount's specified above required to meet he contact, 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 certification now outstanding.

1-14-14  
DATED

*Brent F. Reed*  
AUDITOR  
This order not valid unless City Auditor's Certificate is signed.

IMPORTANT  
PLEASE  
NOTE



THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND ON ALL CORRESPONDENCE.

2014

P.O. Number

2014000077

REQUISITION FORM  
City of Jackson, Ohio

DATE:

1/1/2014

VENDOR #

B00425

Department

WASTEWATER

Account Number

711-7525-53037

Vendor

Brenntag Chemicals

Address (if new)

| Quantity      | Description         | Unit Price   | Total Cost   |
|---------------|---------------------|--------------|--------------|
| 1             | Treatment chemicals | \$ 20,000.00 | \$ 20,000.00 |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
|               |                     |              | \$ -         |
| Sub- Total    |                     |              | \$ 20,000.00 |
| Shipping Cost |                     |              |              |
| Total         |                     |              | \$ 20,000.00 |

Approved By:

R.Mike Gambino

Date :

1/1/2014

Approved By:

Bill Sheward Service / Safety Director

Date :

1-9-13

**BOARD OF CONTROL  
MINUTES OF MEETING  
JANUARY 9, 2014  
10:01 AM**

**Present:** Randy Heath (Mayor), Bill Sheward (Director of Public Service/Safety) and Susan King (Administrative Assistant).

**Item Discussed:**

- 1) BRENNTAG CHEMICALS, for chemicals at the WWTP to be taken from line item #711-7525-53037 in the total amount of \$20,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 2) CITY OF JACKSON UTILITIES, for utilities at the WWTP and lift stations to be taken from line item #711-7525-53003 in the total amount of \$50,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.

Motion to adjourn by Randy; seconded by Bill; all in favor; motion carried. Meeting adjourned at 10:04 AM.



Susan King  
Administrative Assistant

cc: City Auditor, City Council Members, PO Clerk

**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: 1/17/2014

Warrant #: \_\_\_\_\_

Line Item #: 711-7525-53037

PO #: 2014000077

Invoice #: ~~BMS607980~~, BMS611128 & BMS626550

Invoice Date: ~~12/3/2013~~, 12/05/2013 & 12/23/2013

Amount: ~~\$14,818.12~~ \$12226.31

Vendor Name: Brenntag Mid-South Inc.

Resolution #: \_\_\_\_\_

Date & Page in  
City Council  
Minutes: \_\_\_\_\_

**REASON:**

Not rolled into 2014; PO's not completed yet.

Burt & Rev  
City Auditor

1-17-14  
Date Certified



# BRENNTAG

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

INVOICE#: BMS611128 INV DATE: 12/05/13 \*\*\* PAGE 1 OF 1 \*\*\*  
DUE DATE: 1/04/14

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

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

FEDERAL ID #: 610504545 DATE SHIPPED: 12/05/13 TERMS . : NET 30 DAYS  
B/L #. . . . : 502174-00 SHIP WHS: 96 SALESPRSN: 643  
CUSTOMER # . : 071310 SHIP VIA: CC-THIRD PARTY  
CUSTOMER PO#: 2013000499 FOB . . : PREPAID-3RD PAR  
TAX EX# : 316400229

| UNITS SHIPPED                             | PROD #        | WGT/GAL | TOTAL QTY           | UNIT PRICE | EXTENDED |
|---|---------------|---------|---------------------|------------|----------|
| -----                                     |               |         |                     |            |          |
| EMAIL INVOICES TO MGAMBINO@JACKSONOHIO.US |               |         |                     |            |          |
| -----                                     |               |         |                     |            |          |
| 10.8845                                   | 464826        | 11.100  | 10.8845T            | 533.5000   | 5,806.88 |
|   | 1.0000 T BULK |         | ALUM LIQUID 50% SOL |            |          |
| WET WEIGHT:                               | 44,700.0000   |         |                     | >A BLK     |          |
| ANALYSIS:                                 | 8.28          |         |                     |            |          |
| -----                                     |               |         |                     |            |          |

QUESTIONS, CALL 304-727-4379

\*\*\*\*\*

REMIT TO ADDRESS: \*  
BRENNTAG MID-SOUTH, INC \*  
3796 RELIABLE PARKWAY \*  
CHICAGO IL 60686-0037 \*

\*\*\*\*\*

MERCHANDISE 5,806.88  
FUEL SURCHARGE 246.50  
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PAID ON OR PRIOR TO 1/04/14 INVOICE TOTAL USD 6,053.38

PAID AFTER 1/04/14 INVOICE TOTAL USD 6,174.45

Original Document



# BRENNTAG

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

INVOICE#: BMS626550 INV DATE: 12/23/13 \*\*\* PAGE 1 OF 1 \*\*\*  
 DUE DATE: 1/22/14

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

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

FEDERAL ID #: 610504545 DATE SHIPPED: 12/23/13 TERMS . : NET 30 DAYS  
 B/L #. . . . : 511809-00 SHIP WHS: 96 SALESPRSN: 643  
 CUSTOMER # . : 071310 SHIP VIA: CC-THIRD PARTY  
 CUSTOMER PO#: 2013000499 FOB . . : PREPAID-3RD PAR  
 TAX EX# : 316400229

| UNITS SHIPPED   | PROD #        | WGT/GAL | TOTAL QTY           | UNIT PRICE | EXTENDED |
|---|---------------|---------|---------------------|------------|----------|
| -----<br>EMAIL INVOICES TO MGAMBINO@JACKSONOHIO.US<br>----- |               |         |                     |            |          |
| 10.6629   | 464826        | 11.100  | 10.6629T            | 533.5000   | 5,688.66 |
|   | 1.0000 T BULK |         | ALUM LIQUID 50% SOL |            |          |
| WET WEIGHT: 44,540.0000                                     |               |         |                     | >A BLK     |          |
| ANALYSIS:   |               | 8.14    |                     |            |          |
| -----   |               |         |                     |            |          |

QUESTIONS, CALL 304-727-4379

\*\*\*\*\*  
 REMIT TO ADDRESS: \*  
 BRENNTAG MID-SOUTH, INC \*  
 3796 RELIABLE PARKWAY \*  
 CHICAGO IL 60686-0037 \* MERCHANDISE 5,688.66  
 \*\*\*\*\* FUEL SURCHARGE 246.50  
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PAID ON OR PRIOR TO 1/22/14 INVOICE TOTAL USD 5,935.16  
 PAID AFTER 1/22/14 INVOICE TOTAL USD 6,053.86

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