

Sponsor Brown/Elliott

**RESOLUTION NO. 19-14**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO BRENTAG MID-SOUTH, INC. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$8,410.21 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 **\$8,410.21** 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 9<sup>th</sup> day of June, 2014.

  
President of Council

ATTEST:

  
Clerk of the Legislative Authority

Approved this 9<sup>th</sup> day of June, 2014.

  
Mayor

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## 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: 5-16-2014

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

Line Item #: 711-7525-53037

PO #: 20140001068

Invoice #: See receiving

Invoice Date: 04/22/2014

Amount: \$8410.21

Vendor Name: Brenntag

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

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

**REASON:** Due to rain events using more Alum than projected.

  
\_\_\_\_\_  
Mike Gambino

5-16-14  
\_\_\_\_\_  
Date

\_\_\_\_\_  
City Auditor

\_\_\_\_\_  
Date Certified

DISTRIBUTION	
PT. 1-WHITE - VENDOR	PT. 3-PINK - AUDITOR
PT. 2-YELLOW - FILE	

# CITY OF JACKSON

145 BROADWAY STREET  
JACKSON, OHIO 45640-1656

**PURCHASE ORDER**  
NO. 2014001068  
(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 05/06/14	CONTRACT NO.
GUARANTEED DELIVERY DATE	
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
<b>TERMS:</b> 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 in.

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
- THIS ORDER IS NOT VALID UNLESS SIGNED BY THE CITY AUDITOR FOR AVAILABILITY OF FUNDS.
  - MAIL INVOICES IN DUPLICATE TO THE ACCOUNTS PAYABLE OFFICE.
  - 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 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 certification now outstanding.

5-6-14  
DATED

*Burt P. 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.



Receiving Form #

5714123757

# RECEIVING FORM City of Jackson, Ohio

DATE: 5/7/2014

P.O. Number

2014001068

Received from

Brenntag

Quantity	Description	PO#	Unit Price	Total Cost
1	BMS 723624		\$5,931.97	\$5,931.97
1	BMS 723625		\$2,478.24	\$2,478.24
				\$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
				\$0.00
Total				\$8,410.21

Received By: Pam Bowling Date 5/7/2014

Approved By: Mike Gambino Date 5/7/2014

*Handwritten signatures and initials: PBD and a large signature.*

**BRENNTAG**

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

INVOICE#: BMS723624 INV DATE: 4/29/14 \*\*\* PAGE 1 OF 1 \*\*\*  
 DUE DATE: 5/29/14

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: 4/29/14 TERMS . : NET 30 DAYS  
 S/L # . . . : 646389-00 SHIP WHS: 96 SALESPRSN: 643  
 CUSTOMER # . : 071310 SHIP VIA: CC-THIRD PARTY  
 CUSTOMER PO#: 7402861137 FOB . . : PREPAID-3RD PAR  
 TAX EX# : 316400229

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
-----					
EMAIL INVOICES TO MGAMBINO@JACKSONOHIO.US					
10.6410	464826	11.10000	10.6410T	533.5000	5,676.97
1.0000 T BULK		ALUM LIQUID 50% SOL		>A BLK	
WET WEIGHT: 43,700.0000		ANALYSIS: 8.28			
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QUESTIONS, CALL 304-727-4379

\*\*\*\*\*  
 REMIT TO ADDRESS: \*  
 BRENNTAG MID-SOUTH, INC \*  
 3796 RELIABLE PARKWAY \*  
 CHICAGO IL 60686-0037 \* MERCHANDISE 5,676.97  
 \*\*\*\*\* FUEL SURCHARGE 255.00  
 -----

PAID ON OR PRIOR TO 5/29/14 INVOICE TOTAL USD 5,931.97  
 PAID AFTER 5/29/14 INVOICE TOTAL USD 6,050.61

Original Document

# BRENTAG

BRENTAG MID-SOUTH, INC.  
1405 HIGHWAY 136 WEST  
PO BOX 20  
HENDERSON

KY 42419-0020

INVOICE#: BMS723625 INV DATE: 5/02/14 \*\*\* PAGE 1 OF 2 \*\*\*  
DUE DATE: 6/01/14

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: 5/02/14 TERMS . : NET 30 DAYS  
B/L # . . . : 652423-00 SHIP WHS: 64 SALESPRSN: 643  
CUSTOMER # . : 071310 SHIP VIA: OUR TRUCK - PKG  
CUSTOMER PO#: 2014000079 FOB . . : DELIVERED  
TAX EX# : 316400229

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
-----					
EMAIL INVOICES TO MGAMBINO@JACKSONOHIO.US					
3.0000	118046	10.33000	1704.0000#	.9350	1,593.24
568.0000	# -PDRM		CITRIC ACID 50% BMS	>A PBL	
-----					
3.0000	304214	1.00000	450.0000#	.8500	382.50
150.0000	# CYL		SULFUR DIOXIDE (BMS ONLY)	>A RPK	
-----					
6.0000	873311	11.87000	900.0000#	.4750	427.50
150.0000	# CYL		CHLORINE, LIQUID (BMS ONLY)	>A RPK	
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Original Document



# BRENTAG

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

INVOICE#: BMS723625 INV DATE: 5/02/14 \*\*\* PAGE 2 OF 2 \*\*\*  
DUE DATE: 6/01/14  
SOLD TO: SHIP TO:  
Attach to Invoice# BMS723625 CITY OF JACKSON

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
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\*\*\* CONTINUED FROM PREVIOUS PAGE \*\*\*

QUESTIONS, CALL 304-727-4379

\*\*\*\*\*  
\* REMIT TO ADDRESS: \*  
\* BRENTAG MID-SOUTH, INC \*  
\* 3796 RELIABLE PARKWAY \*  
\* CHICAGO IL 60686-0037 \* MERCHANDISE 2,403.24  
\* \* FUEL SURCHARGE 75.00  
\*\*\*\*\*

PAID ON OR PRIOR TO 6/01/14 INVOICE TOTAL	USD	2,478.24
PAID AFTER 6/01/14 INVOICE TOTAL	USD	2,527.80

Original Document