

Sponser Brown/Kitchen

**RESOLUTION NO. 24-14**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO EVOQUA WATER TECHNOLOGIES, LLC. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$3,619.90 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 **\$3,619.90** 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<sup>th</sup> day of October, 2014.

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

ATTEST:

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

Approved this 27<sup>th</sup> day of October, 2014.

  
\_\_\_\_\_  
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 #: 2014001763

Invoice #: See receiving

Invoice Date: 9/16/14

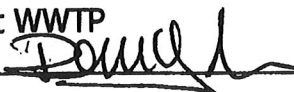
Amount: 3619.90

Vendor Name: Evoqua

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

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

**REASON:** PO was closed then new reopened per Bill Sheward request to transfer funds to short accounts.

Superintendent WWTP  
Mike Gambino 

date 10-9-14

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

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

**PURCHASE ORDER**

**City of Jackson**

145 Broadway Street  
P.O. Box 1090  
Jackson, Ohio 45640

Page: 1  
P.O. Number: 2014001763  
P.O. Date: 09/26/2014  
Req. Number: 2014-SEWER-0021-A  
Requested By: Nancy Dearing  
Ship Via:  
Terms:

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

**Vendor** S00480  
EVOQUA WATER TECHNOLOGIES LLC  
BOX 360766  
PITTSBURGH, PA 15251-6766

**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.

FID# 31-6400229

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	HOLZER PUMP STATION TREATMENT SYSTEM FOR ODOR CONTROL & TO PREVENT SYSTEM LINE CORROSION	711-7525-53037				\$3,619.90

Purchase Order Total: \$3,619.90

**Auditor's Certificate**

It is hereby certified that the amount's 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 certificate now outstanding.

*Bret J. Reed* 9-26-14  
This order not valid City Auditor's Certificate is signed. Date

P.O. Number 2014001763

**REQUISITION FORM**  
 City of Jackson, Ohio

DATE: 9/25/2014

VENDOR # S00480

Department Jackson Wastewater Treatment Plant


Account Number 711-7525-53037

Vendor EVOQUA

Address (if new) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Quantity	Description	Unit Price	Total Cost
1	Holzer pump station treatment system for Odor Control and to Prevent Collection system line corrosion	\$ 3,619.90	\$ 3,619.90
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Sub- Total			\$ 3,619.90
Shipping Cost			
Total			\$ 3,619.90

Requested By	R. Mike Gumbino Superintendent	Date Requested:	9/25/2014
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Approved By:	Bill Sheward Service / Safety Director	Date Approved:	
			9-25-14

Receiving Form #

10314125223

## RECEIVING FORM

### City of Jackson, Ohio

DATE: 10/3/2014

P.O. Number

2014001763

Received from **EVOQUA Water Tech.**

Holzer Pump Station Odor Control

Quantity	Description	line #	Unit Price	Total Cost
1	901866906		\$3,619.90	\$3,619.90
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	Close PO			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total				\$3,619.90

Received By:

Pam Bowling

Date 10/3/2014

Approved By:

Mike Gambino

Date 10/3/2014

*PSP*  
*MJ*

# Invoice

Billing No.: 901866906  
 Billing Date: 09/16/2014  
 Sales Order/Contract: 460834  
 Customer No.: 1044480  
 Customer PO No.: VBL MIKE GOFF  
 Incoterms(part 1): FOB Free on board  
 Incoterms(part 2): Free on board  
 Payment Terms: within 30 days Due net  
 Sales Rep: JOHN W LOGSDON

Bill-to: 1044480  
 CITY OF JACKSON  
 CITY AUDITORS OFFICE  
 PO Box 1090  
 JACKSON OH 45640

Remit-to address:  
 Evoqua Water Technologies LLC  
 P.O. Box 360766  
 Pittsburgh, PA 15251-6766  
 United States  
 Telephone# 1-800-345-3982

Ship-to address: 2005869  
 CITY OF JACKSON  
 HOLZER PS  
 199 MARKHAM DR  
 JACKSON OH 45640

Line Item	Material Description	Old Part Number	Origin	Qty./UO M	Unit Price	Total Price	Tax	Total
						Currency USD	Currency USD	Currency USD
001000	W2T501361 BIOXIDE		US	1,366 GAL	2.65	3,619.90	0.00	3,619.90
Bioxide® is a registered trademark of Evoqua								

ECCN: EAR99  
 Delivery date: 09/10/2014

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	3,619.90 USD
Shipping and Handling	0.00 USD
State Tax 0.000 %	0.00 USD
County Tax 0.000 %	0.00 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000	0.00 USD
<b>Total Amount Including Tax</b>	<b>3,619.90 USD</b>

Special Instructions:  
 BOL# 10087674



# Invoice

**Billing No.:** 901866906  
**Billing Date:** 09/16/2014

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