

SPONSOR: Brown/Elliott

RESOLUTION NO. 29-14

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO BRENNTAG PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$6,634.14 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 \$6,634.14 requested by the issuance of a "then and now" certificate from the City Auditor, to Brenntag; 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 One. 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 expenditure), and made a part hereof.

Section Two. 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 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.

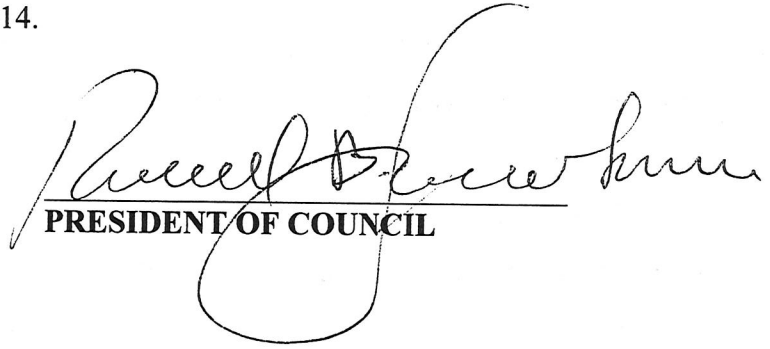
Section Three. In the event this Resolution receives a majority vote for passage but fails to received the required number of votes to pass as an emergency, then this Resolution shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

Section Four. 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 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 8th day of December, 2014.

Date: 12/8/14



PRESIDENT OF COUNCIL



CLERK OF COUNCIL

Approved:

Date: 12/8/14



MAYOR

Receiving Form #

12414102954

RECEIVING FORM

City of Jackson, Ohio

DATE: 12/4/2014

P.O. Number

2014002069

Received from

Brenntag

Quantity	Description	PO#	Unit Price	Total Cost
1	BMS 893572		\$6,634.14	\$6,634.14
				\$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
				\$0.00
Total				\$6,634.14

Received By:

Pam Bowling

Date 12/4/2014

Approved By:

Mike Gambino

Date 12/4/2014



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

INVOICE#: BMS893572 INV DATE: 11/21/14 *** PAGE 1 OF 1 ***
 DUE DATE: 12/21/14

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: 11/21/14 TERMS . : NET 30 DAYS
 B/L #. . . . : 864517-00 SHIP WHS: 96 SALESPRSN: 643
 CUSTOMER # . : 071310 SHIP VIA: CC-THIRD PARTY
 CUSTOMER PO#: 2014000079 FOB . . : PREPAID-3RD PAR
 TAX EX# : 316400229

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED

EMAIL INVOICES TO MGAMBINO@JACKSONOHIO.US					
11.0159	464826	11.10000	11.0159T	581.4000	6,404.64
	1.0000 T BULK		ALUM LIQUID 50% SOL		
WET WEIGHT:	45,240.0000			>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 6,404.64
 ***** FUEL SURCHARGE 229.50

PAID ON OR PRIOR TO 12/21/14 INVOICE TOTAL USD 6,634.14
 PAID AFTER 12/21/14 INVOICE TOTAL USD 6,766.82