

SPONSOR: Elliott / Jones

RESOLUTION NO. 33-14

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO BRENNTAG PURSUANT TO A “THEN AND NOW” CERTIFICATE IN THE AMOUNT OF \$3,057.10 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 \$3,057.10 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 30th day of December, 2014.

Date: 12/30/14



PRESIDENT OF COUNCIL
Protcm.



CLERK OF COUNCIL

Approved:

Date: 12/30/14



MAYOR

City of Jackson

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

PURCHASE ORDER

Page: 1
P.O. Number: 2014002069
P.O. Date: 11/28/2014
Req. Number: 2014-SEWER-0048-A
Requested By: Nancy Dearing
Ship Via:
Terms:

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

Vendor B00425
BRENNTAG
319 FIRST ST NORTH
ST ALBANS, WV 25177

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	TREATMENT CHEMICALS	711-7525-53037				\$22,000.00

Purchase Order Total: \$22,000.00

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.

Burt J. Reed 11-30-14
This order not valid City Auditor's Certificate is signed. Date

BRENNTAG

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

INVOICE#: BMS885483 INV DATE: 11/11/14 *** PAGE 1 OF 1 ***
DUE DATE: 12/11/14

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: 11/07/14 TERMS . : NET 30 DAYS
B/L #. . . . : 851268-00 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					
10.8065	464826	11.10000	10.8065T	581.4000	6,282.90
	1.0000 T BULK		ALUM LIQUID 50% SOL		
WET WEIGHT:	44,380.0000			>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		6,282.90
FUEL SURCHARGE		229.50

PAID ON OR PRIOR TO 12/11/14 INVOICE TOTAL	USD	6,512.40
PAID AFTER 12/11/14 INVOICE TOTAL	USD	6,642.65

Original Document

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: 12-11-14

Warrant #: _____

Line Item #: 711-7525-53037

PO #: 20140002069

Invoice #: Bms885483

Invoice Date: 11/11/14


Amount: \$3057.10

Vendor Name: Brenntag

Resolution #: _____

Date & Page in
City Council
Minutes: _____

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



Mike Gambino

12/11/14
Date

City Auditor

Date Certified