

Sponser Hensler/Kitchen

RESOLUTION NO. 16-15

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO BRENTAG PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$6,965.10 AND DECLARING AN EMERGENCY.

7104.40

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 \$6,965.10 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:

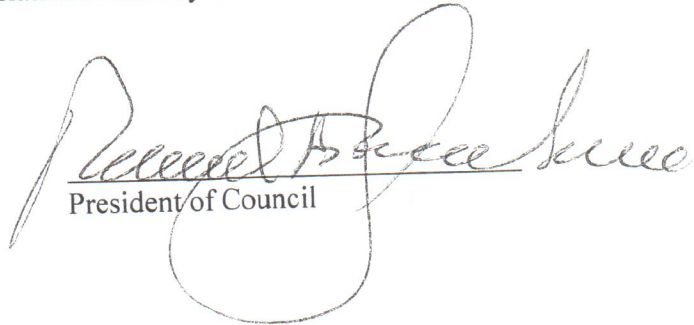
Section 1. The Jackson City Council hereby authorizes and approves the expenditure as set forth in the Auditor's Certificate and the materials attached hereto as Exhibit "A" (which includes the certificate and payment register regarding the reimbursement), and made a part hereof.

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.

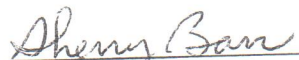
It is hereby found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with 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 9th day of November, 2015.



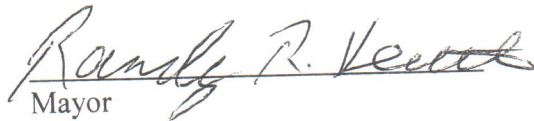
President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 9th day of November, 2015.



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: 10-23-15

Warrant #: _____

Line Item #: 711-7525-53037

PO #: 2015001745

Invoice #: See receiving

Invoice Date: 7/31/15

Amount: 6965.10

Vendor Name: Brenntag

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON: P.O. for this invoice was open at time of order but the invoice was missed placed until October.

Mike Gambino 

10/23/2015

City Auditor

Date Certified

City of Jackson

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

PURCHASE ORDER

Page: 1
P.O. Number: 2015001823
P.O. Date: 10/15/2015
Req. Number: 2015-SEWER-0233-A
Requested By: Nancy Dearing
Ship Via:
Terms:

Deliver To WASTEWATER TREATMENT PLANT
CITY OF JACKSON WASTEWATER TREATM
225 WOOD AVENUE
JACKSON, OH 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				\$12,000.00

Purchase Order Total: \$12,000.00

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 P. Reed 10-16-15
This order not valid City Auditor's Certificate is signed. Date

City of Jackson

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

PURCHASE ORDER

Page: 1
P.O. Number: 2015001745
P.O. Date: 09/29/2015
Req. Number: 2015-SEWER-0224-A
Requested By: Nancy Dearing
Ship Via:
Terms:

Deliver To WASTEWATER TREATMENT PLANT
CITY OF JACKSON WASTEWATER TREATM
225 WOOD AVENUE
JACKSON, OH 45640

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

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FID# 31-6400229

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	TREATMENT CHEMICALS	711-7525-53037				\$14,087.21

Purchase Order Total: \$14,087.21

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 P. Reut 9-29-15
This order not valid City Auditor's Certificate is signed. Date

P.O. Number

2015001823

REQUISITION FORM

City of Jackson, Ohio

DATE:

10/14/2015

VENDOR #

B00425

Department

WASTEWATER

Account Number

711-7525-53037

Vendor

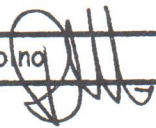
Brenntag Chemicals

Address (if new)

Quantity	Description	Unit Price	Total Cost
1	Treatment chemicals	\$ 12,000.00	\$ 12,000.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Sub- Total			\$ 12,000.00
Shipping Cost			
Total			\$ 12,000.00

Approved By:

R.Mike Gambino



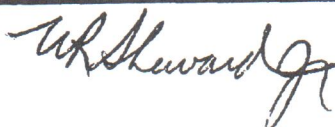
Date :

10/14/2015

Approved By:

Bill Sheward Service / Safety Director

Date :



10-15-15

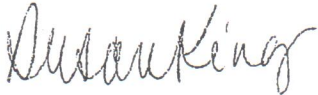
**BOARD OF CONTROL
MINUTES OF MEETING
OCTOBER 15, 2015
11:23 AM**

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

Item Discussed:

- 1) BRENNTAG CHEMICALS, for treatment chemicals for the WWTP to be taken from line item #711-7525-53037 in the total amount of \$12,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 2) JACKSON BROTHERS CONSTRUCTION, for water line relocation Veterans Drive/McCarty Lane to be taken from line item #701-7510-54005 in the total amount of \$13,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 3) SOUTHERN OHIO TRENCHING AND EXCAVATING, INC., for asphalt overlay on Veterans Drive to be taken from line item #444-7525-53064 in the total amount of \$61,686.46. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.

Meeting adjourned at 11:25 AM.



Susan King
Administrative Assistant
cc: City Auditor, City Council Members, PO Clerk

City of Jackson

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P.O. Box 1090
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PURCHASE ORDER

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JACKSON, OH 45640

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

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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				\$14,087.21

Purchase Order Total: \$14,087.21

Auditor's Certificate

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Burt R... 9-29-15
This order not valid City Auditor's Certificate is signed. Date

P.O. Number

2015001745

REQUISITION FORM

City of Jackson, Ohio

DATE:

9/25/2015

VENDOR #

B00425

Department

WASTEWATER

Account Number

711-7525-53037

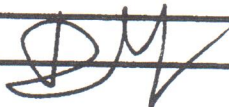
Vendor

Brenntag Chemicals

Address (if new)

Quantity	Description	Unit Price	Total Cost
1	Treatment chemicals	\$ 14,087.21	\$ 14,087.21
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Sub- Total			\$ 14,087.21
Shipping Cost			
Total			\$ 14,087.21

Approved By:

R.Mike Gambino 

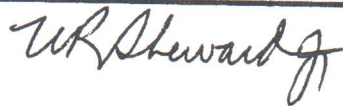
Date :

9/25/2015

Approved By:

Bill Sheward Service / Safety Director

Date :



Receiving Form #

102315124747

RECEIVING FORM
City of Jackson, Ohio

DATE: 10/23/2015

1 P.O. Number 2015001745

2 P.O. Number 2015001823

Received from Brenntag


Quantity	Description	PO#	Unit Price	Total Cost
1	BMS 209243	1	\$1,667.20	\$1,667.20
1	BMS 143707	1	\$6,965.10	\$6,965.10
1	BMS 211330	1	\$2,590.95	\$2,590.95
1	BMS211330	2	\$3,833.65	\$3,833.65
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total				\$15,056.90

Received By:

Mike Gambino 

Date 10/23/2015

Approved By:

Mike Gambino 

Date 10/23/2015