

Sponsor Kitchen/Jones

**RESOLUTION NO. 08-16**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO BRENNTAG PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$6,424.59 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 \$6,424.59 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 to allow for prompt payment, the avoidance of additional charges and of termination of service. 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 14<sup>th</sup> day of March, 2016.

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

ATTEST:

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

Approved this 14<sup>th</sup> day of March, 2016.

  
\_\_\_\_\_  
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 #: 201600049

Invoice #: 262712

Invoice Date: 12/23/15

Amount: 6424.59

Vendor Name: Brenntag

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

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

**REASON:** P.O. closed on December 18, 2015 by the Auditor's office, Invoice was not sent to WWTP in timely manner by Contractor pay only on time amount

Mike Gambino  \_\_\_\_\_ Date 03/03/2016

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

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



# BRENNTAG

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

INVOICE#: BMS262712 INV DATE: 12/23/15 \*\*\* PAGE 1 OF 1 \*\*\*  
DUE DATE: 1/22/16

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: 12/23/15 TERMS . : NET 30 DAYS  
3/L #. . . . : 1265070-00 SHIP WHS: 96 SALESPRSN: 643  
CUSTOMER # . : 071310 SHIP VIA: CC - 3RD PARTY  
CUSTOMER PO#: 2014000079 FOB . . : PREPAID-3RD PAR  
FRGT COMMENT: PPD/ADD TAX EX# : 316400229  
PRO NUMBER . :

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
-----					
WWTP PO# 2014000079					
EMAIL INVOICES TO MGAMBINO@JACKSONOHIO.US					
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10.8309	464826	11.10000	10.8309T	581.4000	6,297.09
	1.0000 T BULK		ALUMINUM SULFATE 50% SOLN		
WET WEIGHT:	44,480.0000		>A BLK		
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 6,297.09  
\*\*\*\*\* FUEL SURCHARGE 127.50  
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PAID ON OR PRIOR TO 1/22/16 INVOICE TOTAL USD 6,424.59  
PAID AFTER 1/22/16 INVOICE TOTAL USD 6,553.08

Original Document