

Sponsor Katherine J. Hoater

RESOLUTION NO. 21-17

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO BRENNTAG PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$3,117.75 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 \$3,117.75 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 13th day of November, 2017.



President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 13th day of November, 2017.



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 #: 2017001755
 Invoice #: 786586
 Invoice Date: 10/23/17
 Amount: 3117.75
 Vendor Name: Brenntag
 Resolution #: _____
 Date & Page in
 City Council
 Minutes: _____

REASON: Submitted line item transfer to cover short funds excess flow caused use of more Alum.

Mike Gambino
 Superintendent WWTP



01232017

 City Auditor

 Date Certified

BRENNTAG

BRENNTAG MID-SOUTH, INC.
 3796 RELIABLE PARKWAY
 BOX 20
 HENDERSON KY 42419-0020

INVOICE#: BMS791934 INV DATE: 10/23/17 *** PAGE 1 OF 1 ***
 DUE DATE: 11/22/17

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: 10/23/17 TERMS . : NET 30 DAYS
 B/L #. . . . : 1924967-00 SHIP WHS: 96 SLSPRSN: 643
 CUSTOMER # . : 071310 SHIP VIA: CC - 3RD PARTY
 CUSTOMER PO#: 2017000910 FOB . . : PREPAID-3RD PAR
 FRGT COMMENT: PREPAID TAX EX# : 316400229
 PRO NUMBER . :

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
*** WWTP PO# 2017000910					
*** EMAIL INVOICES TO MGAMBINO@JACKSONOHIO.US					
10.4639	464826	11.10000	10.4639T	581.4000	6,083.71
	1.0000 T BULK		ALUMINUM SULFATE 50% SOLN		
WET WEIGHT:	44,480.0000			>A BLK	
ANALYSIS:	8.00				

QUESTIONS, CALL 304-727-4379

 REMIT TO ADDRESS: *
 BRENNTAG MID-SOUTH, INC *
 3796 RELIABLE PARKWAY *
 CHICAGO IL 60686-0037 *
 ***** MERCHANDISE 6,083.71
 ***** FUEL SURCHARGE 153.00

PAID ON OR PRIOR TO 11/22/17 INVOICE TOTAL USD 6,236.71
 PAID AFTER 11/22/17 INVOICE TOTAL USD 6,361.44

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