

Sponsor *Anderson / Elliott*

RESOLUTION NO. 06-17

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO OVERHEAD DOOR OF PIKE COUNTY PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$4,381.85 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 \$4,381.85 to Overhead Door of Pike County as requested by the issuance of a "then and now" certificate from the City Auditor, as attached hereto; 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", 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 on an invoice for door repairs at the Water Plant in 2016. 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.

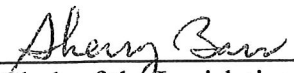
It is hereby found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with 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 February, 2017.



President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 13th day of February, 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 #: 711-7525-54003PO #: 2017000072Invoice #: See receivingInvoice Date: 12/30/16Amount: \$4381.85Vendor Name: Overhead door of Pike

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON: PO was closed December 15, 2016 by the Auditor's office and not reissued until January 06, 2017.

Mike Gambino
Superintendent WWTP



01232017

City Auditor_____
Date Certified

City of Jackson

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

PURCHASE ORDER

Page: 1
P.O. Number: 2017000072
P.O. Date: 01/06/2017
Req. Number: 2017-SEWER-0565-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 O00710
OVERHEAD DOOR OF PIKE COUNTY
4237 S R 23 SOUTH
PIKETON, OH 45661

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	EMERGENCY DOOR REPAIR	711-7525-54003				\$4,500.00

Purchase Order Total: \$4,500.00

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.

B. W. P. R. 1-9-17
This order not valid City Auditor's Certificate is signed. Date

P.O. Number

2017000072

REQUISITION FORM

City of Jackson, Ohio

DATE: 1/5/2017

VENDOR # 000710

Department Jackson Wastewater Treatment Plant

Account Number 711-7525-54003

Vendor Overhead door of Pike

Address (if new)

Quantity	Description	Unit Price	Total Cost
1	Emergency Door repair	\$ 4,500.00	\$ 4,500.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Sub- Total			\$ 4,500.00
Shipping Cost			
Total			\$ 4,500.00

Requested By	R. Mike Garbino Superintendent	Date Requested:	1/5/2017
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Approved By:	Bill Sheward Service / Safety Director	Date Approved:	
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WR Sheward

1-6-17

Overhead Door of Pike County

340 Bailey Chapel Road
 Piketon, OH 45661

Invoice

Date	Invoice #
12/30/2016	33776

Bill To
City of Jackson Waste Water Treatment Plant 145 Broadway Street Jackson, Ohio 45640 Attn.: Mike Gambino

OHD P.O. No.	Terms	Customer P.O. No.
17091	Due on receipt	

Description	Qty	Rate	Amount
Service call to take down a 8' 2" X 10' sectional door and track and install (1) set of stainless steel track, hardware, and seal at the water treatment plant. Regular Time Hours. Materials. Trip Charge. Work completed on 10/18/16.	31.5	55.00 2,559.35 90.00	1,732.50T 2,559.35T 90.00T

Thank you for your business.	Subtotal	\$4,381.85
All labor and materials remain the property of Overhead Door until payment in full is received. A finance charge of 2% per month will be added to invoice if not paid in full within 30 days of invoice date. All property subject to Lien if payment in full is not received within 30 days of invoice date.	Sales Tax (0.0%)	\$0.00
	Total	\$4,381.85
	Payments/Credits	\$0.00
	Balance Due	\$4,381.85

Phone #	Fax #
740-289-3925	740-289-8943

