

Sponsor Foster / Coll

**RESOLUTION NO. 03-21**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO BRENTAG MID-SOUTH, INC. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$4,991.00 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 \$4,991.00 to Brentag Mid-South, Inc. 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 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 timely payment. 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 25<sup>th</sup> day of January, 2021.

  
President of Council

ATTEST:

  
Clerk of the Legislative Authority

Approved this 25<sup>th</sup> day of January, 2021.

  
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: 01-22-2021

Warrant #: \_\_\_\_\_

Line Item #: 711-7525-53037

PO #: 2021000273

Invoice #: BMS772348

Invoice Date: 1-11-21


Amount: \$4991.00

Vendor Name: Brenntag

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

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

**REASON:** Invoice received after 2020 POs were closed for the year. Discussed with Auditor's office about the need to order chemicals but 2020 could not remain open.

Joan Waugh   
WW Department Head

  
Date

**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

P.O. Number: 2021000273  
P.O. Date: 01/19/2021  
Req. Number: 2021-SEWER-0303-A  
Requested By: NANCY DEARING  
Blanket Type:  
Ship Via:  
Terms:

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	CHEMICALS FOR WASTEWATER TREATMENT	711-7525-53037				\$25,000.00

ACH

Purchase Order Total: \$25,000.00

**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.





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

\*\*\* PAGE 1 OF 1

Original Document

INVOICE#: BMS772348      INV DATE: 1/11/21      DUE DATE: 2/10/21

**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: 1/05/21	TERMS: NET 30 DAYS
ORDER #: 3095797-00		SHIP WHS: 96      SLSPRSN: 643
CUSTOMER #: 071310		SHIP VIA: CC - 3RD PARTY
CUSTOMER PO#: 2020000042		FOB: DELIVERED
FREIGHT TERM: PREPAID		TAX EX#: 316400229
PRO NUMBER:		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
464826	43400.0000	11.10000	43400.0000#	.1150	4,991.00
1.0000 # BULK		ALUMINUM SULFATE 50%			

B

NEW 2020 PO# 2020000042

\*\*\* EMAIL INVOICES TO [JWAUGH@JACKSONOHIO.US](mailto:JWAUGH@JACKSONOHIO.US)

QUESTIONS, CALL 304-727-4379

**REMIT TO ADDRESS:**  
BRENNTAG MID-SOUTH, INC  
3796 RELIABLE PARKWAY  
CHICAGO IL 60686-3007

MERCHANDISE 4,991.00

IF PAID BY 2/10/21

INVOICE TOTAL USD 4,991.00

PAID AFTER 2/10/21

INVOICE TOTAL USD 5,090.82

With a logon you can view all your invoices at [US.BrenntagConnect.com](http://US.BrenntagConnect.com). Ask your sales agent for one today.

