Sponsor Bigs/R Petly

RESOLUTION NO. 04-21

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO SOUTHERN OHIO TRENCHING & EXCAVATING, INC. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$43,299.87 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 \$43,229.87 to Southern Ohio Trenching & Excavating, Inc. 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:

- <u>Section 1.</u> 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.
- <u>Section 2.</u> 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 and the avoidance of additional charges. Therefore, this Resolution shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.
- <u>Section 3.</u> 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 Leg this this day of lebruary, 2121	gislative Authority of the Political S	ubdivision or
	Q/J/L	
	President of Council	r in the second of the second
ATTEST:		.*
Clerk of the Legislative Authority		
Approved this 8th day of FU	omany, 2121.	
$\frac{1}{2} \left(\frac{1}{2} \right) \right) \right) \right) \right)}{1} \right) \right) \right)} \right) $		
	Mayor 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:	2-4-2021	
Line Item #:	450-7525-53064	
PO #:	2021000358	
Invoice #:	7 - FINAL	
Invoice Date:	12-1-2020	
Amount	\$43,299.87	
Vendor Name:	SOUTHERN OHIO TRENCHING & EXCAVATNG, INC.	
Resolution #:		
Date & Page in City Council Minutes:		
REASON: INVOICE RECEIV	ED BEFORE PURCHASE ORDERS II	N PLACE
DAVID SWACKHAMMER	2-4-20	021
Requested By & Title	Date	
City Auditor	Date Cer	tified

City of Jackson

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

Deliver Wastewater Treatment Plant

TO CITY OF JACKSON WASTEWATER TREATM

225 WOOD AVENUE JACKSON, OH 45640

Vendor S00798

SOUTHERN OHIO TRENCHING & EXCAVATI

3228 COUNTY ROAD 103 IRONTON, OH 45638

PURCHASE ORDER

Page:

2021000358 P.O. Number:

P.O. Date:

02/03/2021

Req. Number: Requested By:

2021-SEWER-0315-A NANGY DEARING

Blanket Type: Ship Via:

Tems:

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

29.5	Description		Samuel State of the State of S	Account		Qty	Unit	Price/Unit	
- 001	INVOICE7-F	INAL		450-7525-	53064	American de la constitución de l	terror established		\$45,000.00

Purchase Order Total: \$45,000.00

Auditor's Certificate
[bis 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 oustanding:

This order not valid City Auditor's Certificate is signed.



P.O. Number: 2021000358

REQUISITION FORM

City of Jackson, Ohio

E: Feb 1, 2021	and the same			Vendo	or# g	00798
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BOARD OF CONTROL MINUTES OF MEETING February 2, 2021 9:00AM

<u>Present</u>:

Randy Evans (Mayor); David Swackhammer (Safety/Service Director); Tonia Hatten, (Exc.Asst.PM/HR)

Items Discussed:

#1 - SOUTHERN OHIO TRENCHING for Sewer Department for the final payment (Invoice #7) of Park to Main Street Sewer Project, to be taken from line item #450-7525-53064. Motion to Approve by Randy, Seconded by David; all in favor. Motion carried.

Motion to adjourn by Randy, seconded by David; all in favor, meeting adjourned at 9:04am.

Exc.Asst.P/HR

Cc: City Auditor, City Council Members, PO Clerk

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City of Jackson

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CITY OF JACKSON WASTIEWATTER TREATIN

225 WOOD AVENUE JACKSON, CHI45640

Vendor \$00798

SOUTHERN OHIO TRENCHING & EXCAVATI 3222 COUNTY ROAD 108

RONTON, OH45668

PURCHASE ORDER

P.O. Number 2020000882 04/22/2020 P.O. Date:

2020-SEWER-0108-A Reg. Number:

Requested By NANCY DEARING Manket Tryper

Ship Via Temes

CASH DISCOUNTIS WILL BEFIGURED FROM DATE ACCOUNTING OFFICE RECIPIES VENDORS INVOICE. By shipping the goods below or by action being the conditions of solution in any perior in the face. Any different or additional terms and conditions of sale will be appeared the face. Any different or additional terms in your acceptance of this other are benefit objected to.

FID# 81-6400229

Line Description Account Unit Price/Unit Amount 001 RESOLUTION #08-20 DATIED 2-24-2020 450-7525-53064 \$809,507,00

PARKMEW TO WEST WAIN STREET SAMITARY SEWER IMPROMEMENT PROJECT

100 NOC, 2008 ASTOR TEDRO ERADIUS

Auditor's Certificate

It is hereby criffied that the amounts 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 gradic of the appropriate fund free from any obligation or certificate now ous and in the contract of the appropriate fund free from any obligation or certificate now ous landing.

ijils ordernetvalidicity/Auditors Certificate is signed..................Date-



P.O. Number: 202000832

REQUISITION FORM

City of Jackson, Ohio

	Department: Pukviw to West Mari St. Account #: 450 - 7525-53064	r. San. S	welfl
	Vendor: SOUTHERN OHIO TRENCHING & EXCAVATING, INC.		
	Address 3228 County Road 103		·
	(If New) Iranton, 0H 45638 (740) 533-0030		
Quantity	Description	Unit Price	Total Cost
11	PARKVIEW TO WEST MAIN STREET SANITARY SEWER IMPROVEMENT PROJEC	T 809,507	809,507
	(PER RESOLUTION # 08-20, DATED 2-24-2020)		

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	Requested By: Date Shippin	Same of the second distance of the second	aine - iliane part o moran are and
Robin R. Poetk	er 14-21-2020	809,507	
Approved	Total By Ser∳ice / Safety Director: , Date	1002,007	tinga matata maka amana an matama ik

Sponsor: R. Polers/Biggs RESOLUTION NO. 08-20

A RESOLUTION OF THE LEGISLATIVE AUTHORITY OF THE CITY OF JACKSON, OHIO TO TENTATIVELY AWARD A CONSTRUCTION CONTRACT TO SOUTHERN OHIO TRENCHING AND EXCAVATING, INC. FOR THE PARKVIEW TO WEST MAIN STREET SANITARY SEWER IMPROVEMENT PROJECT AS IT WAS THE LOWEST AND JEST RESPONSIVE BIDDER AND DECLARING AN EMERGENCY.

WHERBAS, in response to a request for bids for the Parkview to West Main Street Sanitary Sewer project for the City of Jackson, bids have been reviewed and it is determined that Southern Ohio Trenching and Excavating, Inc. has made the lowest and best responsive bid; and

WHEREAS, the City of Jackson has applied to the Ohio EPA for loan funding for the project and the Ohio EPA meets on March 26, 2020 to determine if the City has tentatively awarded a contract for completion of the project which is required for its loan approval; and

WHERBAS, the City tentatively awards the contract for the project to Southem Ohio Trenching and Excavating, Inc. contingent upon final approval by the Ohio PA of a loan to the City of Jackson with terms and conditions suitable to the City; and

WHEREAS, the immediate passage of this Resolution contitutes an emergency for the reason that the completion of the Parkview to West Main Street Sanitary Saver project at the earliest date and at this price will be beneficial to the City and is necessary for the preservation of the public's health, safety and welfare.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. The legislative authority of the City of Jackson hereby tentatively authorizes the award of the contract for the project construction to Southern Ohio Trenching and Excavating, Inc. subject to final approval by the Ohio EPA of a loan to the City of Jackson with terms and conditions suitable to the City.

Section 2. This matter is hereby declared to be an emergency necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio and is necessary as an emergency so as to provide the Ohio EPA with the information required for it to consider the loan approval at its March 26, 2020 meeting and for the further reason to permit the project to be completed at the earliest possible date and at the cost bid.

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 acts of this council concerning and relating to adoption of this Resolution were adopted in an open meeting of this council and that the deliberations of the council and any of its committees resulted in such formal action, wherein 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 Office Political Subdivision on the Political Subdivision on the Office Political Subdivision on the Of

Clerk of the Legislative Authority

Approved this 24 day of February, 2020.

Mayor Mayor

BOARD OF CONTROL MINUTES OF MEETING APRIL 22, 2020 9:00 A.M.

Present:

Randy Evans (Mayor), David Swackhammer (Director of Public Service/Safety)

and Judy L. Brown (Administrative Assistant).

Item Discussed:

1) Southern Ohio Trenching & Excavating, Inc, for Parkview to West Main Street Sanitary Sewer Improvement Project, for Parkview to West to West Main Street Sanitary Sewer Improvement Project, (Per Resolution #08-20, Dated 2-24 2020) to be taken from line item #450-7525-53064 in the total amount of \$809,507.00. Motion to adopt by Randy; seconded by David; all in favor; motion carried.

Motion to adjourn by Randy; seconded by David; all in favor; meeting adjourned at 9:02 A.M.

Judy L. Brown

Administrative Assistant

Cc: City Auditor, City Council Members, PO Clerk

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