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#### **RESOLUTION NO. 19-21**

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO OHIO DEPARTMENT OF TRANSPORTATION PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$8,380 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 \$8,380 to the Treasurer of the State of Ohio, Ohio Department of Transportation 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.

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 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.

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 Legislati this 14th day of 1/1/16 , 2121.	ve Authority of the Political Subdivision on
	President of Council
ATTEST:	
Clerk of the Legislative Authority	
Approved this 19th day of June	, 2121.
	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:	5-21-2021	_
	Line Item #:	228-7625-53080	<del></del>
	PO #:	2021000830	<del></del>
	Invoice #:	11329A	_
	Invoice Date:	5-17-2021	
	Amount:	\$8,380.00	<del></del>
	Vendor Name:	TREAS. OF STATE OF OHIO - OHIO DEPT TRANSPORTATION	<del></del>
	Resolution #:		_
	Date & Page in City Council Minutes:		
REASON:	INVOICE RECEIV	ED PRIOR TO PURCHASE ORDER	REQUEST
Requested	By & Title	Date	
City Audito	or	Date (	Certified

City of Jackson 145 Broadway Street P.O. 180x 1090 Jackson, Ohio 45640

Delive

MAYOR//SERVICE DIRECTOR'S OFFICE CITY OF JACKSON 145 BROADWAY/SIIREET JACKSON, OH 25640

T00559 Vendor

TREASURER OF STATE OF OHIO DBA: OHIO DEPARTMENT OF

TRANSPORTATION 1980 WEST BROAD STREET MS 2130 GOLUMBUS OH/43223

**PURCHASE ORDER** 

Page:

P.O. Number. 2021000830 05/20/2021 P.O. Date

Reg Number: 2021-MAYOR-0182-A Requested By: NANCY DEARING

Blanket Type Ship Via: iems:

TEXMSHEAST DISCOUNTS WILLIE 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

11	State of Last	11	en de la companya de	A CONTRACTOR OF THE PROPERTY O	and the second second	1945	2000 - Links
1	Line	Description	s. E	Account	Qty	Unit Price/Ur	
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e li	002	SR 139 & 93 PR	OJIŘÍD 109840 : ODOT	j#/228-7625-530	)80	4. 1921 4. 1921	\$547.15
	Ref. Co.	ENGINEERING			Stazik		

Page Total: \$8,380.00

Rurchase Order Total:

Auditor's Certificate

It is hereby certified that the amounts specified above required to meet the contract, agreement, obligation, payment of expenditure for the above, has been lawfully appropriate or authorized or directed for such purpose and Islin the City Treasury or in process of collection to the credit of the appropriate fund free from any obligation or certificate now outstanding.

his order not valid until City Auditor's Certificate is sig

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Print Form	3	
1344	-1	

PΟ	Number:
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2021000830

## **REQUISITION FORM**

### City of Jackson, Ohio

May 19, 2021				Vendo	" " <b> </b>	0055
	Department:	Community Imp	provement	<del></del> -		
	Account #:	228-7625-53080	)			
	Vendor:	ODOT Office of	Contract Sales & F	Estimating - #4110		
	Address	1980 West Broa	d Street, 1st Floor	Columbus, OH 43223		
	(If New)					
Quantity		Descr	iption		Unit Price	Total Co
1	PID 109840; Contract a	mount q3	-139 Pro	ject	\$7,832.85	\$7,832.85
1	PID 109840; ODOT Eng	ineering			\$ 547.15	\$ 547.15
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'	•			Sub-Total	\$8,380.00	
/7	Requested By:		Date	Shipping		
Traci Plants	Grace Ala	M.	ay 19, 2021	 Total	\$8,380.00	
Approved 5	y Service / Safety	Director:	Date	1.9141	1	
A basel	HLHEX (C	MANA	May 19, 20	<del>P-1</del>		

#### BOARD OF CONTROL MINUTES OF MEETING May 19, 2021 9:00AM

#### <u>Present</u>:

Randy Evans (Mayor); David Swackhammer (Safety/Service Director); Tonia Hatten (PM/HR Mgr)

#### Items Discussed:

#1-ODOT OFFICE OF CONTRACT SALES & ESTIMIATING, #4110, for the Community Improvement, for additional amount owed for PID #109840 additional items applied to the City's plan split, in the amount of \$8,380.00 to be taken from line item #288,7625-53080. Motion to Approve by Randy, Seconded by David; all in favor. Motion carried.

#2-BRIDGE UNLIMITED, LLC for the Street & Alley Dept. for providing services, material, equipment and labor to complete bridge clean out and repairs in the total amount of \$21,500 to be taken from line item #224-7620-54004. 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 9:08 am.

ronia Hatten

Exc.Asst./ PM/RE Manager

Cc: City Auditor, City Council Members, PO Clerk

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# RÉCEIVING FORM

## City of Jackson, Ohio

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P.O. Number: 2021000830

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Received By:

Approved By:

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Date

Date

May **2**1, 2021

## Ohio Department of Transportation ACCOUNT RECEIVABLE

Make check payable to: Treasurer of State

Mail to: Helene Ware

Senior Financial Analyst

Ohio Department of Transportation

Office of Contract Sales & Estimating - #4110

1980 West Broad Street, 1st Floor

Columbus, Ohio 43223

To: City of Jackson

145 Broadway Street

Jackson, Ohio

45640

PID No.

109840

Invoice No.

11329A

Federal Project No. E191512

Jackson County City of Jackson S.R. 93/S.R. 139

#### PLEASE ENCLOSE A COPY OF THIS INVOICE TO IDENTIFY YOUR REMITTANCE

Proposal of Participation	Type of Contract	Amount
Contract amount ODOT Engineering		
This invoice is predicated upon a c is a result of the low bid received for		een the City and the State of Ohio and
Total adjusted amount		\$65,114.00
Less a check for Invoice No. 11329 in the amount of		\$56,734.00
Total additional amount presently the State of Ohio from the City		
	Total additional am	nount due \$8,380.00

Ohio Department of Transportation

By: E-SIGNED by Nathan Fling on 2021-05-17 18:30:58 GMT Administrator, Office of Contract Sales & Estimating