

**CITY OF HILLSBORO, OHIO
RESOLUTION NO. 22-30**

A RESOLUTION APPROVING A 'THEN AND NOW' CERTIFICATION BY THE CITY AUDITOR, PURSUANT TO R.C. 5705.41(D)(1), FOR THE PAYMENT OF ODOT PAVING PID 109825, AND DECLARING AN EMERGENCY

WHEREAS, the legislative authority of the City of Hillsboro, Ohio, pursuant to Ohio Revised Code Section 5705.41(D)(1), finds that sufficient sums existed then, and do so now exist, for the payment of the expense in the amount of \$4,522.00 from fund 201.610.525400 as requested by the issuance of a "then and now" certificate from the City Auditor, as attached hereto as "Exhibit A"; and

WHEREAS, R.C. 5705.41(D)(1) provides, in part, that no subdivision or taxing unit shall "make any contract or give any order involving the expenditure of money unless there is attached thereto a certificate of the fiscal officer of the subdivision that the amount required to meet the obligation or, in the case of a continuing contract to be performed in whole or in part in an ensuing fiscal year, the amount required to meet the obligation in the fiscal year in which the contract is made, has been lawfully appropriated for such purpose and is in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances. This certificate need be signed only by the subdivision's fiscal officer. Every such contract made without such a certificate shall be void, and no warrant shall be issued in payment of any amount due thereon. If no certificate is furnished as required, upon receipt by the taxing authority of the subdivision or taxing unit of a certificate of the fiscal officer stating that there was at the time of the making of such contract or order and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances, such taxing authority may authorize the drawing of a warrant in payment of amounts due upon such contract, but such resolution or ordinance shall be passed within thirty days after the taxing authority receives such certificate; provided that, if the amount involved is less than one hundred dollars in the case of counties or three thousand dollars in the case of all other subdivisions or taxing units, the fiscal officer may authorize it to be paid without such affirmation of the taxing authority of the subdivision or taxing unit, if such expenditure is otherwise valid"; and

WHEREAS, the legislative authority of the City of Hillsboro, Ohio, now desires to approve the "then and now" certificate.

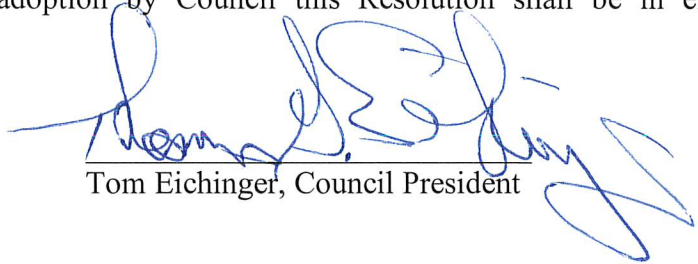
NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HILLSBORO, STATE OF OHIO, WITH 2/3 OF ALL COUNCIL MEMBERS CONCURRING THAT:

SECTION 1: Pursuant to R.C. 5705.41(D)(1), Council for the City of Hillsboro hereby approves the "then and now" certificate, issued by the City Auditor, to pay expenses associated with ODOT paving PID 109825 , a copy of which is attached as "Exhibit A" and incorporated herein by reference.

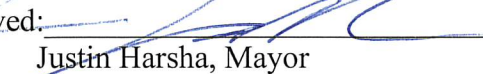
SECTION 2: Council hereby finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of the Council, and that all deliberations of the Council and its Committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3: This Resolution is hereby declared to be an emergency measure necessary for health, welfare, and safety of the citizens of the City of Hillsboro, and more particularly for the financial needs of the City and R.C. 5705.41(D)(1) requires that this Resolution be passed within thirty (30) days of its presentation to Council; wherefore, upon adoption by Council this Resolution shall be in effect immediately upon signature by the Mayor.

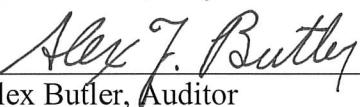
Passed this 14th day of July, 2022.


Tom Eichinger, Council President

Attest: 
Whitney Seitz, Clerk of Council

Approved: 
Justin Harsha, Mayor

Date: 7/15/22

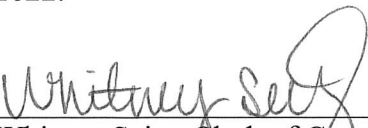
Approved: 
Alex Butler, Auditor

Date: July 25, 2022

Prepared by the City Auditor.

CERTIFICATION

The undersigned City of Hillsboro Clerk of Council certifies that the foregoing resolution is a true and accurate copy of the original kept by me as custodian of records. Certified this 14th day of July, 2022.


Whitney Seitz, Clerk of Council

Ohio Department of Transportation
ACCOUNT RECEIVABLE

Make check payable to: Treasurer of State

Mail to: **Katie Beth Jackson**

Senior Financial Analyst

Ohio Department of Transportation

Office of Contract Sales & Estimating - #4110

1980 West Broad Street, 1st Floor

Columbus, Ohio 43223

PID No. 109825

Invoice No. 11512A

To: **City of Hillsboro**
130 North High Street
Hillsboro, Ohio
45133

Federal Project No. E191912
Highland County
City of Hillsboro
U.S. 50/S.R. 73

PLEASE ENCLOSE A COPY OF THIS INVOICE TO IDENTIFY YOUR REMITTANCE

Proposal of Participation	Type of Contract	Amount
Contract amount.		\$4,266.98
ODOT Engineering.		\$ 255.02
This invoice is predicated upon a cooperative Contract by and between the City and the State of Ohio and is a result of the low bid received for the project		
Total adjusted amount		\$180,332.00
Less a check for Invoice No. 11512 in the amount of.		\$175,810.00
Total additional amount presently due the State of Ohio from the City.		\$4,522.00
Total additional amount due		\$4,522.00

Ohio Department of Transportation

E-SIGNED by Nathan Fling
on 2022-07-11 14:18:14 GMT

By: _____

Administrator, Office of Contract
Sales & Estimating