

ORDINANCE NO. 26-15

AN ORDINANCE AUTHORIZING THE ISSUING OF A "THEN AND NOW" CERTIFICATE FOR THE FOLLOWING ATTACHED EXPENDITURES FOR THE CITY OF ASHLAND, OHIO; AND DECLARING AN EMERGENCY.

WHEREAS, the City of Ashland, Ohio has authorized the attached expenditures and as such work has been completed; and

WHEREAS, the Ohio Revised Code Section 5705.41(D) requires a certificate of the fiscal officer of the subdivision be issued before expenditures are incurred; and

WHEREAS, the attached invoices for the payment of work that was completed before a purchase order with a certificate could be issued for said encumbrance; and

WHEREAS, the attached invoices exceeds the three thousand dollar threshold amount the Director of Finance can issue; and

WHEREAS, this Council desires to affirm, and ratify such expenditure and authorize the issuing of a "Then and Now" certificate for said expenditure; and

WHEREAS, for the above reason, this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of said City of Ashland, Ohio; now therefore,

BE IT ORDAINED by the Council of the City of Ashland, State of Ohio 5 members thereto concurring:

Section 1. That the Director of Finance be, and is hereby, authorized to issue a "Then and Now" certificate on behalf of the City Council of the City of Ashland, Ohio and in doing so pay said invoices.

Section 2. That for that reason it is necessary to provide authorization for the issuing of the "Then and Now" certificate and payment of said invoices, this Ordinance is declared to be an emergency measure, immediately necessary for the preservation of the public peace, property, health, safety and welfare of said City of Ashland.

Section 3. That this Ordinance shall take effect and be in force from and after its passage by Council and approval pursuant to Section 12 of the Charter of the City of Ashland, Ohio.

Passed: April 21, 2015

Stephen L. Stuart
Stephen L. Stuart President of Council

Attest: Elizabeth A. McClurg
Elizabeth A. McClurg, Interim, Clerk of Council

Approved: Glen P. Stewart
Glen P. Stewart, Mayor

Approved as to form and correctness:

Richard P. Wolfe II
Richard P. Wolfe II, Director of Law

Date: April 21, 2015

15-976

So 1165

City of Ashland, Ohio

PURCHASE REQUISITION Revision 4 Jan 2015

Vendor	Vendor No.	Division REQ. NO.: ST 15 00120	Date: 3/25/2015
Name:	Sylvester Truck & Tire Service Inc.		Ship TO: City of Ashland Service Dept.
Address:	38381 Chester Road		Ship to Street: 310 W 12th St.
State:		Ship to City/State: Ashland, OH 44805	
City:	Avon	Account# / Expenditure	Amt
State:	Ohio	619-8001-53026	\$6,100.00
Zip:	44011		
Phone:	330-724-1111		
Fax:			
		Total	\$6,100.00

Line no.	Quantity	Unit	Description	Unit Cost	Total
1	1	ea	8 - Tires mount & balance/407	\$3,009.04	\$3,009.04
2	1	ea	8 - Tires mount & balance/418	\$3,009.04	\$3,009.04
3	1	ea	Incidentals	\$81.92	\$81.92
4					
5					
6					
7					
8					
9					
			PURCHASE ORDER TOTAL		\$6,100.00

Special Instructions:

THE REQUISITION DOES NOT ENCUMBER THE MONEY!
Only Purchase Orders validate encumbrances.

Requisitioned By: Jerry Mack Division Director

Approved By: Glen Stewart, Mayor Mayor

Approved By: _____ (Acting Mayor)



CITY OF ASHLAND
 Director of Finance and Public Record
 206 CLAREMONT AVE. ASHLAND, OHIO 44805

PURCHASE ORDER

NO. 2015000976

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND SERVICE DEPT
 310 W 12TH ST
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

S01165
 SYLVESTER TRUCK & TIRE SERVICE INC
 38381 CHESTER RD
 AVON OH 44011

*Box
 3-26-15*

PURCHASE ORDER DATE 03/26/15	CONTRACT NO.
DEPARTMENT ORDERING MACK	BY ST15-00120
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
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.

QTY	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	TIRES -MOUNT & BALANCE # 407/ #418 AND INCIDENTALS		619-8001-53026	6100.00

Close

ORIGINAL

THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.

CERTIFICATE OF TAX EXEMPTION	TOTAL AMOUNT NOT TO EXCEED
AS A POLITICAL SUBDIVISION OF THE STATE OF OHIO, THE MUNICIPALITY OF ASHLAND IS EXEMPT FROM STATE SALES TAX, O.C.R. 5739.02 (B) (1)	6100.00

- INSTRUCTIONS TO VENDORS:**
- THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DEPT. FOR AVAILABILITY OF FUNDS.
 - MAIL INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 206 CLAREMONT AVE., ASHLAND, OHIO 44805
 - DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE DIRECTOR OF FINANCE WILL NOT PAY FREIGHT OR EXPRESS FEES.
 - NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DEPT.

IMPORTANT PLEASE NOTE: THE PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, PACKING SLIPS, SHIPPING PAPERS, AND ON ALL CORRESPONDENCE.

APPROVED BY: 	APPROVED FOR AVAILABILITY OF FUNDS BY:
<i>3-26-15</i> DATE	<i>3 26 15</i> DATE



Sylvester Truck & Tire Service, Inc.
38381 Chester Road
Avon, Ohio 44011
440.933.8513
Fax 440.934.7373

INVOICE

Invoice Date	Cust No.	Order No.	Page	Invoice No.
03/25/2015	629	01 - 117218	1 / 1	186535
License: Mileage: 0				Time In 8:04 AM

SYLVESTER TRUCK & TIRE (Location: 01)
 38381 CHESTER RD
 AVON, OH 44011-1077
 Phone: (440) 933-8513

Sold To:
 CITY OF ASHLAND
 ACCOUNTS PAYABLE
 310 W. 12TH ST
 ASHLAND, OH 44805

Ship To:
 CITY OF ASHLAND
 ACCOUNTS PAYABLE
 310 W. 12TH ST
 ASHLAND, OH 44805

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	NET 30 DAYS Entered: TIM
N/A	026	(419) 289-9791			

Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
138179337 524000	*TIRES FOR TRUCK# SA007 *A 11R22.5 UE G661 HSA TL H MOUNT & DISMOUNT 17IN AND LARGER *LABOR BILLED WILL MOUNT TIRES AT *A LATER DATE *P.O. NUMBER: N/A *GS/AN # 1: G0003317 OHIO STATE TIRE FEE	8 8	8 8		350.13 25.00	2801.04 200.00
70		8	8		1.00	8.00

X _____
 Customer Authorization for Total

Sub-Total Parts: 2809.04
 Sub-Total Labor: 200.00
 Non-Taxable Amount: 3009.04
 Taxable Amount: 0.00
Total: 3009.04

RECEIVED
 APR 10 2015
 FINANCE

SANITATION DEPARTMENT 4/8
 619-53026

AMT. APPROVED 3,009.04
 ACCT# 15-976
 DEPT. HEAD _____
 MAYOR _____

Director of Finance Then & Now Certificate
 Amount Approved _____
 Account Number _____
 Date _____
 Approved _____

PARTS ARE WARRANTED 90 DAYS / 4000 MILES. RETORQUE WHEEL NUTS AFTER 100 MILES FROM INSTALL.

INVOICE



Sylvester Truck & Tire Service, Inc.
38381 Chester Road
Avon, Ohio 44011
440.933.8513
Fax 440.934.7373

Invoice Date	Cust No.	Order No.	Page	Invoice No.
03/25/2015	629	01 - 117219	1 / 1	186536
License: Mileage: 0				Time In 8:07 AM

SYLVESTER TRUCK & TIRE (Location: 01)
 38381 CHESTER RD
 AVON, OH 44011-1077
 Phone: (440) 933-8513

Sold To:
 CITY OF ASHLAND
 ACCOUNTS PAYABLE
 310 W. 12TH ST
 ASHLAND, OH 44805

Ship To:
 CITY OF ASHLAND
 ACCOUNTS PAYABLE
 310 W. 12TH ST
 ASHLAND, OH 44805

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	NET 30 DAYS Entered: TIM
N/A	026	(419) 289-9791			

Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
138179337 524000	*TIRES FOR TK# SA018 *..... 11R22.5 UE G661 HSA TL H MOUNT & DISMOUNT 17IN AND LARGER *TIRES DELIVERED TO YOUR SHOP *LABOR ALREADY BILLED *WILL MOUNT AT LATER DATE *P.O. NUMBER: N/A *GS/AN # 1: G0003317 OHIO STATE TIRE FEE	8 8	8 8		350.13 25.00	2801.04 200.00
70		8	8		1.00	8.00

X _____
 Customer Authorization for Total

Sub-Total Parts: 2809.04
 Sub-Total Labor: 200.00
 Non-Taxable Amount: 3009.04
 Taxable Amount: 0.00
Total: 3009.04

SANITATION DEPARTMENT ^{4/8}
 619-530-26
 AMT. APPROVED 3009.04
 ACCT# 15-976
 DEPT. HEAD G.M.
 MAYOR _____

RECEIVED
 APR 10 2015
 FINANCE

Close P.O.

Director of Finance Then & Now Certificate
 Amount Approved _____
 Account Number _____
 Date _____
 Approved _____

PARTS ARE WARRANTED 90 DAYS / 4000 MILES. RETORQUE WHEEL NUTS AFTER 100 MILES FROM INSTALL.