

ORDINANCE NO. 48-15

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

WHEREAS, the City of Ashland, Ohio has authorized the attached expenditure; and whereas such purchase of equipment 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 is an invoice for the purchase of equipment that was completed before a purchase order with a certificate could be issued for said encumbrance; and

WHEREAS, the attached invoice 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 invoice attached hereto.

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 invoice, 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: July 7, 2015


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, Director of Law

Date: July 7, 2015

CENTURY *Equipment*

BOX 352889 TOLEDO, OHIO 43635
 419) 865-7400 ♦ (800) 346-0066
 www.centuryequip.com

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Invoice

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Invoice # 8196746
 Inv. Date 05/28/2015
 Page 1 OF 1

Order # 8920625
 Order Date 05/05/2015
 Due Date 06/12/2015

102478
 ASHLAND MUNICIPAL PARK & REC
 CITY OF ASHLAND
 206 CLAREMONT
 ASHLAND, OH 44805

Ship To:
 ASHLAND MUNICIPAL PARK & REC
 CITY OF ASHLAND
 206 CLAREMONT
 ASHLAND, OH 44805

Cust P.O: 2015001423
 Job No. :
 Contact : RANDY VAN DRIEST
 Ship Via: WHOLEGOODS DELIVERY

Terms : Net 15 Days
 Salesrep: Greg Walter
 Written : Rhonda Boggs
 Floor Plan/App #: /

Ordered	B/O	Ship'd	Product Number / Description	Price U/M	Extension
1	0	1	U3936 GROUNDMASTER 3500 30821 SN-220000318 Ser#220000318	4500.0000 EA	4,500.00
3	0	3	TO105-9810-03 BLADE-ANGLE SAIL	0.0000 EA	0.00

2015001744
 PARK DEPT ✓
 AMT. APPROVED 4,500.00
 ACCT. # 212-2002-55012
 DEPT. HEAD A.M.
 MAYOR _____

RECEIVED
 JUN 18 2015
 FINANCE

Director of Finance Then & Now Certificate
 Date _____
 Approved _____

Shop Online at www.centuryequip.com -- What you want, when you want it, 24 hours a day!

Invoice 8196746 102478
 Please Remit To:
 CENTURY EQUIPMENT ✓
 PO BOX 352889
 TOLEDO OH 43635-2889

Merchandise Total	4,500.00
+ Misc. Charges	0.00
+ Freight/Dest.	0.00
+ Sales Tax	0.00
+ Deposit Amount	0.00
- Deposit Applied	0.00
Invoice Total	4,500.00
Balance Due	4,500.00

Thank you for your business!



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

PURCHASE ORDER

NO. 2015001744

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

PARK AND RECREATION
 1399 SANDUSKY ST
 ASHLAND OH 44805

PURCHASE ORDER DATE 06/15/15	CONTRACT NO.
DEPARTMENT ORDERING P BAUM (MACK)	BY PA15-00173
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS: CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

NAME AND
 ADDRESS
 OF VENDOR
 C00664
 CENTURY EQUIPMENT INC
 PO BOX 352889
 TOLEDO OH 43635-2889

*Box
6-16-15*

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.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
01	GRINDMASTER (MOWER) W/ SEAT ARMRESTS & 3 DECKS		212-2002-55012	4500.00
<p>THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.</p>				

Original

CERTIFICATE OF TAX EXEMPTION 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)	TOTAL AMOUNT NOT TO EXCEED	4500.00
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- INSTRUCTIONS TO VENDORS:
- THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DEPT. FOR AVAILABILITY OF FUNDS.
 - 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: <i>[Signature]</i> DATE: <i>6-15-15</i>	APPROVED FOR AVAILABILITY OF FUNDS BY: <i>[Signature]</i> DATE: <i>6 15 15</i>
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2015-1744

City of Ashland, Ohio

PURCHASE REQUISITION Revision 4 Jan 2015

Vendor	Vendor No. C00664	Division REQ. NO.: PA15-00173	Date: 6/11/2015
Name:	Century Equipment	Ship TO:	Park Maintenance
Address:	26565 Miles Road Suite 100	Ship to Street:	209 Parkside Drive
State:	Ohio	Ship to City/State:	Ashland, Ohio 44805
City:	Warrensville Heights	Account# / Expenditure	Amt
State:	Ohio	212-2002-55012	\$4,500.00
Zip:	44128		
Phone:			
Fax:			
Total			\$4,500.00

25000

Line no.	Quantity	Unit	Description	Unit Cost	Total
1	1		Groundsmaster 3505-D	\$4,500.00	\$4,500.00
2			(includes all 3 decks, seat, and		
3			armrests)		
4			USED UNIT 2002 MODEL YEAR		
5			This mower was budgeted as new		
6			this used mower will do what is		
7			needed saving 10,500.00		
8					
9					
PURCHASE ORDER TOTAL					\$4,500.00

Special Instructions:

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

Requisitioned By: Jerry Mack/Peg Baum Division Director

Approved By: _____ Mayor

Approved By: *Richard O. Wolfe* (Acting Mayor)

Certified Search for Unresolved Findings for Recovery



Dave Yost
Ohio Auditor of State

Office of Auditor of State
88 East Broad Street
Post Office Box 1140
Columbus, OH 43216-1140
(614) 466-4514
(800) 282-0370

Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Organization: CENTURY EQUIPMENT

Date: 06/15/2015

This search produced the following list of possible matches:

7 Possible matches were found

Name/Organization	Address
Ashe Cultural Center	2125 Superior Ave. Cleveland, OH 44114
ASHE Culture Center, Inc.	2125 Superior Avenue Cleveland, OH 44114
ASHE Culture Center, Phoenix Village Academy P2	2125 Superior Avenue Cleveland, OH 44114
ASHE Culture Center, Phoenix Village Academy S1	2125 Superior Avenue Cleveland, OH 44114
Greater Educational Service Center, Phoenix Village Academy P2	5455 North Marginal Road, Suite 521 Cleveland, OH 44114
Greater Educational Service Center, Phoenix Village Academy S1	5455 North Marginal Road, Suite 521 Cleveland, OH 44114
Cent, Bonnie	3389 Waterford Avenue, N.W. Canton, OH 44708