

ORDINANCE NO. 104-16

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 purchase of the attached expenditure; and whereas such purchase for goods and services has now 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 contracts or expenditure are incurred; and

WHEREAS, the attached said invoice for the purchase of goods and services 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: November 1, 2016

Ruth G. Detrow
Ruth G. Detrow President of Council

Attest: Jody M. Toms
Jody M. Toms, Clerk of Council

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

Approved as to form and correctness:

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

Date: November 1, 2016



First Choice Truck & Trailer, Ltd

2213 State Route 179

Jeromesville, OH 44840

419-368-8444 FAX 419-368-7407

PR 0177E 10.12

Invoice

Medic 2931

DATE	INVOICE #
10/7/2016	6818
TERMS	
Due on receipt	

VEHICLE OWNER
 Ashland Fire Dept.
 274 Cleveland Ave.
 Ashland, OH 44805

DISCLAIMER OF WARRANTIES: The seller hereby expressly disclaims all warranties either expressed including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products.

FINANCE CHARGES OF 2% WHICH IS AN ANNUAL RATE OF 24%

YEAR	MAKE	MODEL	VIN	MILEAGE	PHONE
2013	INTERNATIONAL	4300 SBA LP	1HTMNAAL8EH762781	27,852	419-289-6511

ITEM	QTY	DESCRIPTION	AMOUNT	TOTAL
NPN	1	8600628 DELCO-REMY 40SI 320AMP ALTERNATOR	2,117.15	2,117.15T
2430PBNBL	1	BRAKE CHAMBER W/O BRKT (30M X 24S) L/S	115.72	115.72T
NPN	1	R803048 MERITOR SLACK ADJUSTER	121.79	121.79T
NPN	1	26022212C1 AIR FILTER ASSY	123.96	123.96T
MVC90-190	2	METAL TIRE VALVE CAP	0.66	1.32T
BD7250	1	BALDWIN OIL FILTER	63.74	63.74T
PF7978	1	BALDWIN FUEL FILTER	91.16	91.16T
15W40	30	CONOCO GUARDOL ECT 15W40 CJ4 MOTOR OIL @ QT	5.25	157.50T
MISC	1	MISCELLANEOUS SUPPLIES, HARDWARE, ETC	10.00	10.00T
CONCERN(S)		BATTERIES GOING DEAD		0.00T
		SUSPECT ALTERNATOR		
		CHECK AND ADVISE		
LABOR	3.3	CHARGED BATTERIES AS NEEDED PERFORM CHARGING SYSTEM PERFORMANCE CHECK FOUND ALTERNATOR FAILING- GAVE DEPT. OPTIONS REPLACED ALTERNATOR ASSY W/DELCO REMY NEW UNIT (ORIGINALLY EQUIPPED WITH LEECE-NEVILLE) RETESTED TO VERIFY OUTPUTS	80.00	264.00T

ASHLAND FIRE DEPARTMENT
 DATE 10.19.16
 AMT \$ 3,372.29
 ACC # 101-0301-53026
 DEPT HEAD [Signature]
 MAYOR PD 2529

Ashland Fire Department
RECEIVED
 10.12.16

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Total

x _____
 Customer's Signature

THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU

PURCHASE ORDER

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

NO. 2016002529

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND FIRE DEPARTMENT
 274 CLEVELAND AVE
 ASHLAND OH 44805

PURCHASE ORDER DATE 10/14/16	CONTRACT NO.
DEPARTMENT ORDERING R ANDERSON	BY 16-0177E
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS:	
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

F00654
 NAME AND ADDRESS OF VENDOR
FIRST CHOICE AUTO/TRUCK & TRAILER
 2211 ST RT 179
 JEROMESVILLE OH 44840

Box
 10-19-16

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.

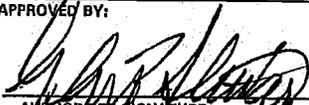
LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	PARTS & REPAIR (2912/2920/2931)		101-0301-53026	326539 6009.84 ✓10-21 -2637.55 3372.29
				
THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.				

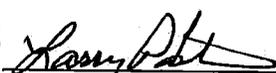
CERTIFICATE OF TAX EXEMPTION
 AS A POLITICAL SUBDIVISION OF THE STATE OF OHIO, THE MUNICIPALITY OF ASHLAND IS EXEMPT FROM STATE SALES TAX, O.C.R. 5739.02 (B) (1)

TOTAL AMOUNT NOT TO EXCEED **6009.84**

- 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:  DATE: **OCT 14 2016**

APPROVED FOR AVAILABILITY OF FUNDS BY:  DATE: **10 14 16**

AUTHORIZED SIGNATURE DATE FINANCE DEPT. DATE