

ORDINANCE NO. 3722

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

WHEREAS, the City of Ashland, Ohio, has authorized the purchase of the attached expenditures, 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 invoices for the purchase of materials for the Brookside Golf Course and Park System in the amount of \$38,972.06 were issued before the purchase order with a certificate could be issued for said encumbrances; and

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

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

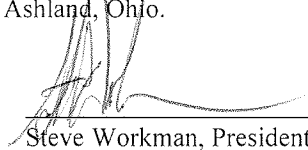
BE IT ORDAINED by the Council of the City of Ashland, State of Ohio, 5 members thereto concurring:

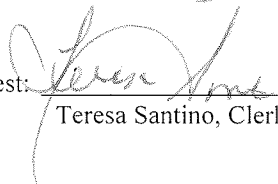
Section 1. That the Director of Finance be, and is hereby, authorized to issue "Then and Now" certificates on behalf of the City Council of the City of Ashland, Ohio, and in doing so pay the invoices attached hereto.

Section 2. That for the reason it is necessary to provide authorization for the issuing of the "Then and Now" certificates 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: 17 May, 2022


Steve Workman, President of Council

Attest: 
Teresa Santino, Clerk of Council

Approved: 
Matt Miller, Mayor

Approved as to form and correctness:


Richard P. Wolfe II, Director of Law

Date: 17 May, 2022

Advanced Turf Solutions
 12955 Ford Drive
 Fishers, IN 46038
 P: (317) 842-1088
 F: (317) 359-1195

INVOICE



BILL TO:

ASHLAND BROOKSIDE G. C./DBA
 ASHLAND BROOKSIDE G. C./DBA
 206 CLAREMONT AVE.
 ASHLAND, OH 44805

SHIP TO:

ASHLAND BROOKSIDE G. C.
 ASHLAND BROOKSIDE G. C.
 1299 SANDUSKY ST.
 ASHLAND, OH 44805

Golf

Invoice Date	Invoice #	Ship Date	Order Date	Due Date	Ship Type	PO #	Customer #
3/2/2022	SO989152	2/28/2022	1/25/2022	SEE TERMS	TR	2022000984 2022000989	108524

Quantity	Item Number	Description	Unit Price	Extended Price
46	ENP1003-2.5GL	FOLIAR-PAK 11-0-11 W/ AMINOS - 2.5 GL	\$83.00	\$3,818.00
24	ENP1010-2.5GL	FOLIAR-PAK PROMOTE 4-0-1	\$116.00	\$2,784.00
4	ENP1071-2.5GL	FOLIAR-PAK MINORS / 5% AMINOS	\$89.50	\$358.00
4	ENP1115-2.5GL	FOLIAR-PAK CARBOSENTIAL FE - 2.5 GL	\$249.00	\$996.00
1	ENP1140-2.5GL	HYDRO-PAK COMMAND - 2.5 GL	\$128.00	\$128.00
36	ENP1145-2.5GL	FOLIAR-PAK 30-0-0	\$50.00	\$1,800.00
90	SV1160-50LB	SV 25-0-10 80% REGAIN SOP 150SGN - 50LB	\$33.56	\$3,020.40
26	AT1011-2.5GL	FOLIAR-PAK GOLD STANDARD - 2.5 GL	\$198.00	\$5,148.00
1	ATS SHIPPING	ATS SHIPPING	\$91.00	\$91.00

RECEIVED
 MAY 02 2022
 FINANCE

BROOKSIDE G.C.
 AMT. APPROVED \$18,143.40
 ACCT. # 22-7801-53040
 DEPT. HEAD NC
 MAYOR _____

PO# 2022000989

Item total: \$18,143.40
Sales Tax: \$0.00
Shipping: \$0.00
Invoice Total: \$18,143.40

Director of Finance Then & Now Certificate

Date _____

Approved _____

Advanced Turf Solutions
 12955 Ford Drive
 Fishers, IN 46038
 P: (317) 842-1088
 F: (317) 359-1195

INVOICE



BILL TO:

ASHLAND BROOKSIDE G. C./DBA
 ASHLAND BROOKSIDE G. C./DBA
 206 CLAREMONT AVE.
 ASHLAND, OH 44805

SHIP TO:

ASHLAND BROOKSIDE G. C.
 ASHLAND BROOKSIDE G. C.
 1299 SANDUSKY ST.
 ASHLAND, OH 44805

Invoice Date	Invoice #	Ship Date	Order Date	Due Date	Ship Type	PO #	Customer #
3/2/2022	SO989152	2/28/2022	1/25/2022	SEE TERMS	TR	2022000984 2022000989	108524

15% RESTOCKING FEE ON ALL RETURNS. NO RETURNS ON PRE-EMERGENT, ICE MELT, AGENCY OR SPECIAL ORDER PRODUCTS.
 PRODUCTS MUST BE NEW, CLEAN, UNOPENED IN ORIGINAL PACKAGING WITH LABEL, NOT DISCONTINUED, AND ABLE TO BE RESOLD.
 A RECEIPT OR INVOICE MUST BE PROVIDED AT THE TIME OF RETURN.
 A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN APR OF 18%, WILL BE ADDED TO ALL PAST DUE BALANCES

Please tear off bottom portion and return with your payment - Thank you

Invoice Date: 3/2/2022
 Ship date: 2/28/2022

Invoice #: SO989152
 Customer #: 108524

Payment due date: SEE TERMS
 Purchase order no: 2022000984
 2022000989

Please remit payment to:

Advanced Turf Solutions
 12955 Ford Drive
 Fishers, IN 46038
 United States
 P: (317) 842-1088
 F: (317) 359-1195

Scheduled Payment Terms	
Payment Amt	Pmt Due Date
\$9,071.70	4/1/2022
\$9,071.70	7/1/2022

Item total:	\$18,143.40
Sales Tax:	\$0.00
Shipping:	\$0.00
Misc Charges:	\$0.00
Invoice Total:	\$18,143.40



City of Ashland, Ohio

206 Claremont Avenue
Ashland, Ohio 44805

PURCHASE ORDER

Page: 1
P.O. Number: 2022000989
P.O. Date: 03/23/2022
Req. Number: Golf-37

Deliver To PARKS & RECREATION
206 CLAREMONT AVE
ASHLAND, OH 44805

Requested By: Jason Counts
Blanket Type:
Ship Via:
Terms:

THEN & NOW CERTIFICATE

I hereby certify that both at the time that the contract or order was made (then) and at the time of completing this certification (now), sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance, and that the taxing authority can authorize the drawing of a warrant. The taxing authority has 30 days from the receipt of such certificate to approve payment by resolution or ordinance. If approval is not made within 30 days, there is no legal liability on the part of the City or taxing district.

Vendor A00815
ADVANCED TURF SOLUTIONS INC
12955 FORD DRIVE
FISHERS, IN 46038

CERTIFICATE OF TAX EXEMPTION
The City of Ashland, Ohio is a political subdivision of the State of Ohio and exempt from State Sales Tax, ORC 4739.02 (B)(1) and Federal Excise Tax

FID# 34-6000120

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Fertilizer	212-7801-53040 FERTILIZER				\$19,000.00

Page Total: \$19,000.00 Purchase Order Total: \$19,000.00

FISCAL CERTIFICATE

I hereby certify that the amounts herein enumerated have been lawfully appropriated for the purposes specified and are now in the Treasury of the City of Ashland or in the process of collection to the credit of the appropriate fund free from any previous or now outstanding obligations or certifications.

3/23/2022

Finance Director

Date

3/23/2022

Mayor

Date

Advanced Turf Solutions
 12955 Ford Drive
 Fishers, IN 46038
 P: (317) 842-1088
 F: (317) 359-1195

INVOICE



BILL TO:

ASHLAND BROOKSIDE G. C./DBA
 ASHLAND BROOKSIDE G. C./DBA
 206 CLAREMONT AVE.
 ASHLAND, OH 44805

SHIP TO:

ASHLAND BROOKSIDE G. C.
 ASHLAND BROOKSIDE G. C.
 1299 SANDUSKY ST.
 ASHLAND, OH 44805

Invoice Date	Invoice #	Ship Date	Order Date	Due Date	Ship Type	PO #	Customer #
3/1/2022	SO988920	2/28/2022	1/25/2022	SEE TERMS	TR	2022000984	108524

Golf

Quantity	Item Number	Description	Unit Price	Extended Price
5	ATT1005-1GL	MINEIRO 2F - 1 GL (IMD 2SC)	\$65.00	\$325.00
2	DOW1015-2.5GL	DIMENSION 2 EW - 2.5 GAL (MV)	\$550.00	\$1,100.00
2	PL1021-GL	NEW BALANCE- 1 GALLON	\$34.00	\$68.00
38	AT1015-2.5GL	ARMORTECH CLT 720 - 2.5 GL	\$130.00	\$4,940.00
12	AT1040-2.5GL	ARMORTECH IP 238 - 2.5 GL	\$195.00	\$2,340.00
1	AT1060-2.5GL	ARMORTECH PGR 113 - 2.5 GL	\$440.00	\$440.00
7	AT1075-1GL	ARMORTECH ROTATOR - 1 GL	\$455.00	\$3,185.00
8	AT1095-2.5GL	ARMORTECH THREESOME - 2.5 GL	\$76.19	\$609.52
4	AT1105-2.5GL	ARMORTECH TMI 2020 - 2.5 GL	\$325.00	\$1,300.00
2	AT1115-1GL	ARMORTECH ZOXY 2F - 1 GL	\$450.00	\$900.00
1	VA1050-64OZ	ALOFT GC SC (RUP) - (MV)	\$610.00	\$610.00
1	ATS SHIPPING	ATS SHIPPING	\$31.00	\$31.00

Item total:	\$15,848.52
Sales Tax:	\$0.00
Shipping:	\$0.00
Invoice Total:	\$15,848.52

BROOKSIDE G.C.
 AMT. APPROVED \$15,848.52
 ACCT. # 212-7801-53041
 DEPT. HEAD WC
 MAYOR _____

RECEIVED
 MAY 02 2022
 FINANCE

PO# 2022000984

Advanced Turf Solutions
 12955 Ford Drive
 Fishers, IN 46038
 P: (317) 842-1088
 F: (317) 359-1195

INVOICE



BILL TO:

ASHLAND BROOKSIDE G. C./DBA
 ASHLAND BROOKSIDE G. C./DBA
 206 CLAREMONT AVE.
 ASHLAND, OH 44805

SHIP TO:

ASHLAND BROOKSIDE G. C.
 ASHLAND BROOKSIDE G. C.
 1299 SANDUSKY ST.
 ASHLAND, OH 44805

Invoice Date	Invoice #	Ship Date	Order Date	Due Date	Ship Type	PO #	Customer #
3/1/2022	SO988920	2/28/2022	1/25/2022	SEE TERMS	TR	2022000984	108524

15% RESTOCKING FEE ON ALL RETURNS. NO RETURNS ON PRE-EMERGENT, ICE MELT, AGENCY OR SPECIAL ORDER PRODUCTS.
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 A RECEIPT OR INVOICE MUST BE PROVIDED AT THE TIME OF RETURN.
 A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN APR OF 18%, WILL BE ADDED TO ALL PAST DUE BALANCES

Please tear off bottom portion and return with your payment - Thank you

Invoice Date: 3/1/2022
 Ship date: 2/28/2022

Invoice #: SO988920
 Customer #: 108524

Payment due date: SEE TERMS
 Purchase order no: 2022000984

Please remit payment to:

Advanced Turf Solutions
 12955 Ford Drive
 Fishers, IN 46038
 United States
 P: (317) 842-1088
 F: (317) 359-1195

Scheduled Payment Terms	
Payment Amt	Pmt Due Date
\$7,924.26	4/1/2022
\$7,924.26	7/1/2022

Item total:	\$15,848.52
Sales Tax:	\$0.00
Shipping:	\$0.00
Misc Charges:	\$0.00
Invoice Total:	\$15,848.52



City of Ashland, Ohio

206 Claremont Avenue
Ashland, Ohio 44805

PURCHASE ORDER

Page: 1
P.O. Number: 2022000984
P.O. Date: 03/23/2022
Req. Number: Golf-36

Deliver To PARKS & RECREATION
206 CLAREMONT AVE
ASHLAND, OH 44805

Requested By: Jason Counts
Blanket Type:
Ship Via:
Terms:

Vendor A00815
ADVANCED TURF SOLUTIONS INC
12955 FORD DRIVE
FISHERS, IN 46038

CERTIFICATE OF TAX EXEMPTION
The City of Ashland, Ohio is a political subdivision of the State of Ohio and
exempt from State Sales Tax, ORC 4739.02 (B)(1) and Federal Excise Tax

FID# 34-6000120

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Chemicals	212-7801-53041 CHEMICALS				\$16,000.00

Page Total: \$16,000.00

Purchase Order Total: \$16,000.00

FISCAL CERTIFICATE

I hereby certify that the amounts herein enumerated have been lawfully appropriated for the purposes specified and are now in the Treasury of the City of Ashland or in the process of collection to the credit of the appropriate fund free from any previous or now outstanding obligations or certifications.

3/23/2022

Finance Director

Date

3/23/2022

Mayor

Date

FEDERAL ID# 34-0464240

1 of 1

Pioneer

Manufacturing Company

SHIP TO

CITY OF ASHLAND
ATTN: BROOKSIDE PARK DEPT.
209 PARKSIDE DR
CITY OF ASHLAND
ASHLAND, OH 44805-1563



4529 Industrial Pkwy
Cleveland, OH 44135
800-877-1500
www.pioneerathletics.com

SOLD TO

CITY OF ASHLAND
PARKS AND REC DEPT
206 CLAREMONT AVE
ASHLAND, OH 44805-3055
US

ACCOUNT NO.
CI6135

PLEASE ENTER THIS ACCOUNT NUMBER ON ALL PAYMENTS

Material Safety Data Sheets available at www.pioneerathletics.com

Invoice

Table with invoice details: INVOICE DATE (04/21/2022), CUSTOMER ORDER NO. (HERB GARN), ROUTING (Dayton Freight), INVOICE NUMBER (INV835007), SALESMAN (39 LARKINS, ROBERT), SO#, DUE DATE (5/6/2022), NET15, ORD864463

Main invoice table with columns: Invoice, Billed, B/O, Item Number, Description, Disc, Unit Price, Ext Price. Includes items like SHIPPING & HANDLING CHARGES, CH-WAP, TKOW5, LIFTGATE.

RECEIVED
MAY 02 2022
FINANCE

PARK DEPT 22-1237
AMT. APPROVED 4980.14
ACCT. # 212-2002-53057
DEPT. HEAD [Signature]
MAYOR

Summary table: Subtotal (4,980.14), Sales Tax (0.00), SHIPPING & HANDLING (0.00), Miscellaneous (0.00), Total (4,980.14)

Deposit Received \$0.00

TERMS AND CONDITIONS: The following terms and conditions plus the terms and conditions enumerated at https://pioneerathletics.com/terms-and-conditions constitute the entire agreement between buyer and seller...

Please make checks payable to: Pioneer Manufacturing Company

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROMPT CREDIT OR SUBMIT YOUR PAYMENT ONLINE THROUGH THE CUSTOMER PORTAL

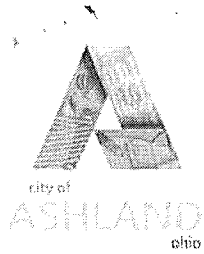
Payable in US Funds only

Table with columns: ACCOUNT NO., NAME, INVOICE NO., AMOUNT DUE, DUE DATE. Row: CI6135, CITY OF ASHLAND, INV835007, 4,980.14, 05/06/2022

DISCOVER VISA MASTERCARD SIGNATURE CHECK ENCLOSED

CREDIT CARD ACCOUNT NO. CID# (Digits # from back of card) EXP. DATE CHECK NO.

CARD BILLING ADDRESS



City of Ashland, Ohio

206 Claremont Avenue
Ashland, Ohio 44805

PURCHASE ORDER

Page: 1
P.O. Number: **2022001237**
P.O. Date: 04/26/2022
Req. Number: Park-71

Deliver To PARKS & RECREATION
206 CLAREMONT AVE
ASHLAND, OH 44805

Requested By: Jason Counts
Blanket Type:
Ship Via:
Terms:

Vendor P0086Q
PIONEER MANUFACTURING CO
DBA: PIONEER ATHLETICS
4529 INDUSTRIAL PARKWAY
CLEVELAND, OH 44135

CERTIFICATE OF TAX EXEMPTION
The City of Ashland, Ohio is a political subdivision of the State of Ohio and
exempt from State Sales Tax, ORC 4739.02 (B)(1) and Federal Excise Tax

FID# 34-6000120

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Field Maintenance	212-2002-53051 RECREATION PROGRAMS				\$4,980.14

Page Total: \$4,980.14

Purchase Order Total: \$4,980.14

FISCAL CERTIFICATE

I hereby certify that the amounts herein enumerated have been lawfully appropriated for the purposes specified and are now in the Treasury of the City of Ashland or in the process of collection to the credit of the appropriate fund free from any previous or now outstanding obligations or certifications.

4/26/2022

Finance Director

Date

4/26/2022

Mayor

Date