

RESOLUTION NO. 2012- 1850

**A RESOLUTION AUTHORIZING THE APPROVAL AND ISSUANCE OF A WARRANT FOR PAYMENT OF \$5,176.80 TO ASCO SERVICES INC. AND DECLARING AN EMERGENCY.**

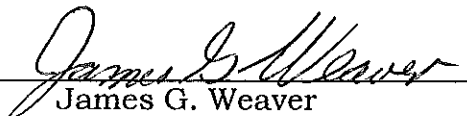
**WHEREAS**, ASCO Services Inc. submitted an invoice to the City of Fremont Water Pollution Control Center for repair to a City of Fremont pump station located at AMP Ohio (Fremont Energy Center), and prior certification of the fiscal officer was not obtained in violation of Ohio Revised Code Section 5705.41(D), therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FREMONT, STATE OF OHIO:**

**SECTION 1.** City Council hereby authorizes the approval and issuance of a warrant in payment of the amount of \$5,176.80 to ASCO Services Inc.; and

**SECTION 2.** The immediate operation of the provisions of this resolution is necessary for the immediate preservation of the public peace, health, safety and welfare of the citizens of the City of Fremont. Said emergency being the need of the Auditor to draw a warrant for disbursement and to pay the aforementioned invoice incurred by the City of Fremont in a timely manner.

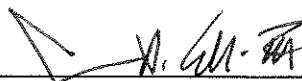
This resolution, provided it receives a two-thirds yea or nay vote of all the members elected to the Fremont City Council, is hereby declared to be an emergency measure and this resolution shall be in full force and effect from and after its passage by the Council of the City of Fremont, approval by the Mayor, and publication and posting as required by law.

  
James G. Weaver  
President of Council

PASSED: 7-5-12

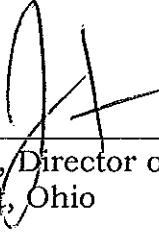
YEAS: 6 NAYS: 0

  
Elaine J. Huntley, City Council Clerk

  
James H. Ellis III, Mayor

Res335

Approved as to form:

A handwritten signature in black ink, appearing to be 'JM', written over a horizontal line.

James F. Melle, Director of Law  
City of Fremont, Ohio



ASCO Services, Inc.  
 FLORHAM PARK, NJ 07932  
 DUN 79-016-2481  
 ASCO (800) 800 - ASCO  
 Firetrol (919) 460 - 5200

# INVOICE

INVOICE NUMBER: 772283  
 SALES ORDER: 1145808  
 CUSTOMER ID: 136076  
 CUSTOMER PO: LTRGEORGEHINTZEJR  
 INVOICE DATE: 05/21/2012  
 PAYMENT DUE DATE: 06/20/2012  
 PAYMENT TERMS: NET30

REMIT TO:  
 ASCO Services Inc.  
 P.O. Box 73473  
 Chicago, IL 60673-7473

SOLD TO:  
 FREMONT WATER TREATMENT PLANT  
 1019 SAND RD  
 FREMONT OH 43420  
 USA

TO PAY BY CREDIT CARD CALL (800) 800-ASCO Opt 4

20121108 + 20121127

INVOICE TO:  
 FREMONT WATER TREATMENT PLANT  
 1019 SAND RD  
 FREMONT OH 43420  
 USA

SHIP TO:  
 FREMONT WATER TREATMENT PLANT  
 Joe Flaherty (419)332-3581  
 1019 SAND RD  
 FREMONT OH 43420  
 USA

SHIPPING/SPECIAL INSTRUCTIONS: REF:SY 180507 INVOICE 188691  
 SERVICE WORK PERFORMED ON 1 PIECE(S) OF EQUIPMENT BY  
 T WILLEY: E7ATS3400N5C, 189291

JOB NAME:		SHIPPING METHOD: SHIP STANDARD GROUND		FREIGHT TERMS: PREPAID/CHARGE FOB Our Dock		FOB SHIPPING POINT: FLORHAM PARK, NJ	
EXEMPTION CERTIFICATE NO.: EXEMPT CERT		ENTERED BY: P40211Z	CUST TYPE: 90	TERR #1: 10301	TERR #2: 1.00	TERR #3:	

LINE	PRODUCT DESCRIPTION	QTY	SHIP DATE	U/M	UNIT PRICE	TAX	EXTENDED PRICE
1.0	TRAVEL OT1 TRAVEL OT1 TWILLEY 05/15/2012	2.00		EA	150.00	N	300.00
2.0	TRAVEL TRAVEL TWILLEY 05/15/2012	1.00		EA	150.00	N	150.00
3.0	LABOR LABOR STRAIGHT TIME TWILLEY 05/15/2012	3.00		EA	150.00	N	450.00
4.0	TRAVEL TRAVEL TWILLEY 05/15/2012	3.00		EA	150.00	N	450.00
5.0	K601800-002 KIT, CP GRP 5 120-600V TWILLEY 05/15/2012	1.00		EA	3642.48	N	3,642.48
6.0	483763 Harness GRP1/5 Y-Adapter TWILLEY 05/15/2012	1.00		EA	184.32	N	184.32

RECEIVED  
 JUN - 7 2012  
 CITY OF FREMONT, OHIO

*OT*

*20121108  
 570.473-154 2500.0  
 20121127  
 570.473-154 2676.8*

WE THANK YOU FOR YOUR ORDER WHICH WE HAVE ACCEPTED SUBJECT TO ASCO TERMS AND CONDITIONS SET FORTH SEPARATELY IN FORM NO. T&C 3828-Rev 11/28/08  
 WHICH IS INCLUDED WITH THIS INVOICE AND EXPRESSLY MADE A PART OF THIS CONTRACT OF SALE. TERMS: NET30 FROM DATE OF INVOICE.  
 NO CASH DISCOUNT. PAYABLE IN U.S. DOLLARS DRAWN ON A BANK LOCATED IN THE UNITED STATES. GOODS HELD IN FACTORY WILL BE  
 INVOICED ON DATE OF COMPLETION AND TERMS OF PAYMENT WILL APPLY FROM INVOICE DATE. TOTAL PRICE INCLUDING FREIGHT IS SHOWN ON INVOICE.

SUBTOTAL : 5,176.80  
 SALES TAX :  
 TOTAL : 5,176.80