



# RESOLUTION 06 - 2022

## OF THE VILLAGE OF ASHVILLE



A RESOLUTION THAT APPROVES THE USE OF CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT, 116 PUBLIC LAW 136, CARES ACT AND TO EXECUTE CONTRACTS AS REQUIRED.

**WHEREAS**, the Coronavirus Aid, Relief, and Economic Security Act, 116 Public Law 136, (the CARES Act) was signed into law by the President of the United States on March 27, 2020; and

**WHEREAS**, the Ohio General Assembly established a process for distributing funds provided by the "Coronavirus Aid, Relief, and Economic Security Act" in Amended Substitute Senate Bill 310 of the 133rd General Assembly (S.B. 310); and

**WHEREAS**, On June 15, 2020, the Village of Ashville passed a resolution based upon the requirements of S.B. 310, affirming that funds from the County Coronavirus Relief Distribution Fund may be expended only to cover costs of the subdivision consistent with the requirements of section 5001 of the CARES Act as described in 42 U.S.C. 601(d), and any applicable regulations before receiving said fund.

**NOW THEREFORE**, be it resolved by the Council of the Village of Ashville that the Council authorizes the expenditure of these funds for the times listed on Exhibit 1, received from the County Coronavirus Relief Distribution Fund pursuant to S.B. 310. This list to cover costs of the subdivision consistent with the requirements of section 5001 of the CARES Act as described in 42 U.S.C. 601(d), and any applicable regulations and guidance only to cover expenses that:

- (1) Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- (2) Were not accounted for in Village of Ashville's most recently approved budget as of December 20, 2021 Ordinance 2021-19; and
- (3) Were incurred during the period that begins on March 1, 2022, and ends on December 30, 2022.

**FURTHERMORE**, in compliance with S.B. 310, be it resolved by the Council of Village of Ashville that the Village Clerk/Fiscal Officer take all necessary action to:

- (1) Pay any unencumbered balance of money in the Village of Ashville's local coronavirus relief fund to the County Treasurer;
- (2) Pay the balance of any money in the Village of Ashville's local coronavirus relief fund to the state treasury in the manner prescribed by the Director of the Ohio Office of Budget and Management; and
- (3) Provide any information related to any payments received under S.B. 310 to the Director of the Ohio Office of Budget and Management as requested.

THEREFORE, THIS RESOLUTION WILL TAKE EFFECT UPON PASSAGE.

Offered by:

Seconded to the Motion Offered by:

Upon roll call on the adoption of the resolution, the vote was as follow:

Council Member	Yes	No	Council Member	Yes	No	Council Member	Yes	No	Council Member	Yes	No	Council Member	Yes	No	Council Member	Yes	No
Roger L. Clark	<input type="checkbox"/>	<input type="checkbox"/>	Nelson R. Embrey	<input type="checkbox"/>	<input type="checkbox"/>	Randy S. Loveless	<input type="checkbox"/>	<input type="checkbox"/>	R. David Rainey	<input type="checkbox"/>	<input type="checkbox"/>	Matt Scholl	<input type="checkbox"/>	<input type="checkbox"/>	Steve Welsh	<input type="checkbox"/>	<input type="checkbox"/>

THIS 28<sup>TH</sup> DAY OF FEBRUARY, 2022.

ATTEST:

\_\_\_\_\_  
 April D. Grube, Clerk-Fiscal Officer  
 APPROVED: DATE: \_\_\_\_\_

\_\_\_\_\_  
 Nel son R. Embrey, President Pro Tempore  
 DATE: \_\_\_\_\_

Prepared: 02/16/2022  
 Revised Date:  
 Review Date:

### CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the resolution adopted by the Village of Ashville Council held on 28<sup>th</sup> day of February 2022, and that I am duly authorized to execute this certificate.



\_\_\_\_\_  
 (Original signature of April D. Grube) Clerk-Fiscal Officer  
 (TITLE)

STATE CONTRACT RSI006716 (SOLICITATION ID # SRC0000001531) GDC050

STATE CONTRACT CTR006716

2022 POLICE EXPLORER

Order No: [REDACTED]

ASHVILLE PD

FIN# QT525

**CURRENT STATE CONTRACT UNIT IS FOR A 2022 BLACK PIU HYBRID WITH KEYLESS ENTRY (FOBS) AND DS SPOT ONLY**

**\*\*\*PLEASE NOTE: COLOR, MOTOR AND OPTIONS CAN ALL BE CHANGED TO SUIT YOUR NEEDS\*\*\***

K8A 4DR AWD POLICE  
 .119" WHEELBASE  
**YZ OXFORD WHITE**  
 9 CLTH BKTS/VNL R  
 6 EBONY  
 500A EQUIP GRP  
 .AM/FM STEREO W/SYNC

99W .3.3L HYBRID  
 44B .10-SP MOD HYBRD  
 425 50 STATE EMISS  
 51R DRV LED SPT LMP UNITY BRAND  
 55F KEYLESS - 4 FOB *This can be removed below if not needed?*

STATE CONTRACT CTR006716 BID. THIS AMOUNT IS FOR THE ABOVE LISTED UNIT ONLY. ANY CHANGES (ADDING OR REMOVING OPTIONS) MADE BELOW WILL INCREASE OR DECREASE THE AMOUNT OF THE UNIT.	<b>\$ 35,849.00</b>
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FORD FACTORY VSO (Vehicle Special Order) LIGHTING Add-On by customer request				
<b>**ALL FORD FACTORY LIGHTING COMES STANDARD AS RED/BLUE** THIS SECTION IS FOR ALL OTHER COLOR OPTIONS**</b>				

ADDED BY CUST.		ADDITIONAL BID ITEM QUOTED TO STATE (WILL + OR - TO ABOVE AMOUNT)			
63B	\$ 281.19	DELIVERY CHARGE TO CUSTOMER	DLR	\$ 50.00	\$ 50.00
61B	\$ 53.56	WHEEL COVER (grey hubcaps)	65L	\$ 53.00	
87R	\$ -	3.3L V6 GAS Flex Fuel	99B/44U	<del>\$ (3,079.00)</del>	
		3.0L V6 ECOBOOST	99C/44U	\$ 728.00	
		IN REAR LOCKS/HNDLS/WNDWS INOP	68G	\$ 67.00	\$ 67.00
		HIDDEN LOCK PLNGR-REAR PWR-DELETE	52P	\$ 143.00	
		HTD SIDE VIEW MIRRORS	549	\$ 53.00	\$ 53.00
		CARPET (INC IN 65U BELOW)	16C	\$ 112.00	
		RED/WHT DOME IN CARGO	17T	\$ 45.00	\$ 45.00
		PER. ANTI THEFT (req. 55F)	593	\$ 107.00	
		REMOVE KEYLESS ENTRY	RMV	\$	
	INC IN 67U →	REAR CONSOLE PLATE FOR WIRE CHASE	85R	\$ 40.00	
	INC IN 67U →	GRIL LED LGHTS/SIREN/SPKR PRE-WIRE	60A	\$ 45.00	\$ 45.00
		REMOVE DRV LED SPT LMP	RMV	<del>\$ (352.00)</del>	
		INT UPGRADE CRPT/CLTH/CONSOLE	65U	\$ 348.00	
	STD IS RED/BLUE →	REAR LIGHT - BLUE/BLUE FOR CARGO	66C	\$ 406.00	\$ 406.00
		DARK CAR FEATURE	43D	\$ 22.00	\$ 22.00

STATE CONTRACT CTR006716  
 Attn: DONNIE MAYSE

TOTAL OF STATE CONTRACT UNIT W/ ADDED ADDL. BID ITEMS FROM ABOVE	\$ 36,537.00
TOTAL FOR UPFIT PROVIDED VIA MONTROSE FORD	\$ -
TOTAL FOR EXT WARRANTY	\$ -
TOTAL FOR CUSTOMER ADDED OPTIONS - NOT QUOTED TO THE STATE	\$ 334.75
TOTAL FOR CUSTOMER ADDED FORD FACTORY VSO LIGHTING OPTIONS	\$ 0.00
TOTAL FOR SINGLE UNIT QUOTED / ORDERED	\$ 36,871.75
<i>1 unit/s requested</i>	<b>\$ 36,871.75</b>

***\*\*Municipal Lease available thru Ford Credit\*\****

Derek Powers  
 Fleet/Gvmt. Sales Mgr.  
 Montrose Ford

QUOTED 2/24/2022  
63B ORDERED

QUOTE ACCEPTED BY: \_\_\_\_\_ Date: \_\_\_\_\_

CODE	DESCRIPTION
63B	Side Marker LED - Sideview Mirrors (req. 60A)



**Quotation\***

**NECO**

11082 Southland Rd  
Cincinnati, OH 45240

Customer: Village of Ashville  
Shipping Address: 200 Station St East  
Ashville, OH 43103  
Billing Address: 200 Station St East  
Ashville, OH 43103  
Contact: Jim Welsh  
Phone: (614) 214-9223  
Special Instructions: For Car Wash

Date: 2/14/22  
Expiration: 3/31/22\*  
Terms: Net 30 days  
FOB: Destination  
Delivery: Mid-June

ITEM	QTY	DESCRIPTION, including complete meter specification	Part Number	UNIT PRICE	TOTAL
1be	300	5/8" x 3/4" Mach 10 Meter, E-Coder R900i, Pit, Gallon, w/ 6' Antenna		\$ 372.00	\$ 111,600.00
2	300	Installation quote to follow.		TBD	TBD
<b>Total</b>				<b>\$</b>	<b>111,600.00</b>

If you have questions, please feel free to contact me at 614-397-0626 or dhackett@necowater.com - Thanks! Dan

Items currently in stock are not guaranteed to be in stock at the time the order is placed.  
Delivery lead times can change without notice from the factory

Please note: Our company is authorized to sell into the states of Ohio and Kentucky only. If the materials are to be used in another location, please allow us to refer you to the proper distributor. Thank you.

\*Prices are subject to change at any time.



# STS DETAILED EQUIPMENT QUOTE

SALESPERSON: Ryan Tacosik  
 CUSTOMER CONTACT:

FEBRUARY 9, 2022

**QUOTE PREPARED FOR:**

VILLAGE OF ASHVILLE  
 200 EAST STATION STREET  
 PO BOX 195  
 ASHVILLE, OH 43103  
 P: 740-983-4713

**FACILITY QUOTED FROM:**

6430 Shier-Rings Rd. Dublin, Ohio 43016  
 Branch: 614-659-7636  
 Mobile: (614) 989-2051  
 Email: rtacosik@southeasternequip.com

**QUOTE INFORMATION:**

Account Number: 417985

Index #	Contract	UNSPCS	Oaks ID
ST5515	800585	22101500	800585-3

Eq # /Item #	Product Description	Hours	Product Notes	List Price	Discount %	STS Total Price
	CASE SR240B T4 FINAL			\$60,809.00	30%	\$42,566.30
761512	EH GOLD CAB2 DISCOUNT			(\$5,000.00)	30%	(\$3,500.00)
761042	E-H CONTROLS			\$0.00	30%	\$0.00
761031	2-SPEED E-H CONTROLS			\$2,095.00	30%	\$1,466.50
761311	E-H CAB LCD DISPLAY			\$7,742.00	30%	\$5,419.40
761156	GLASS FRONT DOOR			\$0.00	30%	\$0.00
761062	AIR RIDE SUSPENSION SEAT			\$582.00	30%	\$407.40
761325	HYDRAULIC COUPLER			\$1,051.00	30%	\$735.70
761035	PERFORMANCE w/Front ELECTRIC			\$1,172.00	30%	\$820.40
8503107	12X16.5 HEAVY DUTY TIRE			\$0.00	30%	\$0.00
761132	72" LOW PROFILE EXTENDED BUCKET			\$1,295.00	30%	\$906.50
761147	72" BOLT ON CUTTING EDGE			\$241.00	30%	\$168.70
<b>Total STS Price</b>						<b>\$48,990.90</b>

NOTES: *IN STOCK*

**EQUIPMENT WARRANTY AND DELIVERY INFORMATION:**

Warranty Type: Sold with standard manufacturer warranty.  
 Warranty Detail: Standard Manufacturer Warranty

Delivery Method:  
 Delivery Date:  
 Delivery Info:



# STS DETAILED EQUIPMENT QUOTE

**TRADE-IN EQUIPMENT:**

Year	Serial #	Manufacturer	Model	Trade-In Allowance
<b>Total Trade-In Estimate</b>				0

Finance Rate Options: (Estimate Only)			
	Months	Rate	Estimated Cost
Term 1		%	
Term 2		%	
Term 3		%	
Term 4		%	
Term 5		%	

QUOTE TOTALS*	
<b>Total Equipment Price</b>	<b>\$48,990.90</b>
Estimated Trade-In Allowance	\$0.00
<b>Trade-In Difference</b>	<b>\$48,990.90</b>
Applied Rent	
Carrying Charge	
Fuel, DEF & Other	
Freight/Trucking	
Title and License Fees	
Total Trade Payoff	\$0.00
<b>Total Price Before Tax</b>	<b>\$48,990.90</b>
Sales Tax	
FET Tax	
<b>Total Amount Due</b>	<b>\$48,990.90</b>
Down Payment	
<b>Estimated Balance Due</b>	<b>\$48,990.90</b>



1640 Harmon Avenue, Columbus, Ohio 43223-3300 Ph: 614.444.3333 / Fax: 614.444.3026

**SIGNAGE FOR POSITIVE PEOPLE DOING POSITIVE THINGS SINCE 1954**

DaNite Sign Co. is proud to have won the Consumer Choice Award ten years in a row and to have our **Design.Build.Install.Service** headquarters in Ohio! Most of all, DaNite is proud that you have given us a chance to earn your business! - **The DaNite Sign Co. Team, since 1954.** Thank You, *Tim McCord*, President/Owner

**Quote & Contract**

Prepared for: Village of Ashville  
 Bill to: 200 E Station St, Ashville, OH 43103  
 Install at: 200 E Station St, Ashville, OH 43103  
 Attention: Franklin Christman

Date: 8/3/21  
 Contract/Quote #: 40545 - Q1  
 SDC: COLIN BRINKMAN  
 JOB NAME/PROJECT ID: Cbrinkman@DaNiteSign.com  
 Village of Ashville  
 Distance: 18

*DaNite Holdings, LTD proposes to furnish the above named client, hereinafter referred to as "Purchaser", the articles described below, subject to the terms and conditions set forth below and on page (2) hereof.*

**Description/ Specifications**

Quantity	DESCRIPTION	Reference	CODE	Unit Price	Extended Price
1	Electronic Message Center (EMC) 10 mm 3' 8" H x 6' 9" W -- New double-faced cabinet, and LED EMC on existing foundation. Upper cabinet is aluminum painted black with LED illuminated white polycarbonate graphics & black vinyl. Lower panel is aluminum with white vinyl. Pole covers are brick veneer. : (Delivery and standard installation included)	S-1 Opt A 10mm	ITEM N	44,500.	44,500
1	Electronic Message Center (EMC) 10 mm 2' 11" H x 6' 3" W -- New double-faced cabinet, and LED EMC on existing foundation. Upper cabinet is aluminum painted black with LED illuminated white polycarbonate graphics & black vinyl. Lower panel is aluminum with white vinyl. Pole covers are brick veneer. : (Delivery and standard installation included)	S-1 Opt B 10mm	OPTION N	37,500.	
1	Electronic Message Center (EMC) 16 mm 4' 2" H x 6' 3" W -- New double-faced cabinet, and LED EMC on existing foundation. Upper cabinet is aluminum painted black with LED illuminated white polycarbonate graphics & black vinyl. Lower panel is aluminum with white vinyl. Pole covers are brick veneer. : (Delivery and standard installation included)	S-1 16mm	OPTION N	37,500.	
Pricing includes removal, and disposal of existing sign.					
		Removal	NOTES		
4G communication plan, and 5 year parts warranty included in price.		Notes	NOTES		
Opt A: Max power is 1585 watts/display. Opt B: Max power is 1020 watts/display. Opt C: Max power is 765 watts/display.		Electric Info	NOTES		
<b>SUBTOTAL</b>		<b>SUBTOTAL</b>		<b>44,500</b>	
1	Permit fees as set by the local municipalities at cost. Amount subject to change upon permit approval.	P-PERMIT	ITEM N	90.	90
1	Fees for code research and submittals required for application for sign permits.	P-PROCURE	ITEM N	175.	175
Note: Ask COLIN BRINKMAN about Options to spread payments over time.					
		Pay Option			
DEPOSIT -- To get started all you need to do is sign this quote and the related drawings and submit deposit check				22,383.00	
<b>SUBTOTAL</b>				\$	44,765.00
**PROVIDE SALES TAX EXEMPTION FORM TO AVOID SALES TAX ON FINAL INVOICE				TAX	7.25% \$ -
[Prices are good for up to 30 days]				<b>TOTAL</b>	\$ 44,765.00

*No processing fees for ACH, Debit Cards and payment by check. If paid with Credit Card, 2.75% convenience fee will be added.*

It is our intention to include everything that can reasonably be determined at the time of this quote, however the Final billed Price may be adjusted for additional charges for: Actual Permit fees, Permit delivery and processing, Permit related engineering, Permit Procurement fees, freight, crating, other governmental fees, updated tax rates, inspection fees, primary wiring, changes due to technical survey and unforeseen installation conditions. See additional terms and conditions p.2.

Proudly Serving Central Ohio Since 1954  
 1640 Harmon Ave, Columbus, Ohio, 43223  
 (614) 444-3333 (F2X3) 444-3026  
 www.danitesign.com

**UL LISTED via STANDARD UL48  
 FILE NO. E60042 DaNITE SIGN CO.  
 UL APPLIES TO ILLUMINATED SIGNS ONLY.**

EXISTING SIGN

COLORS  
 WHITE  
 BLACK

APPROVED-CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_

COXA INTERNATIONAL INC. MVA WORLD SIGN ASSOCIATES

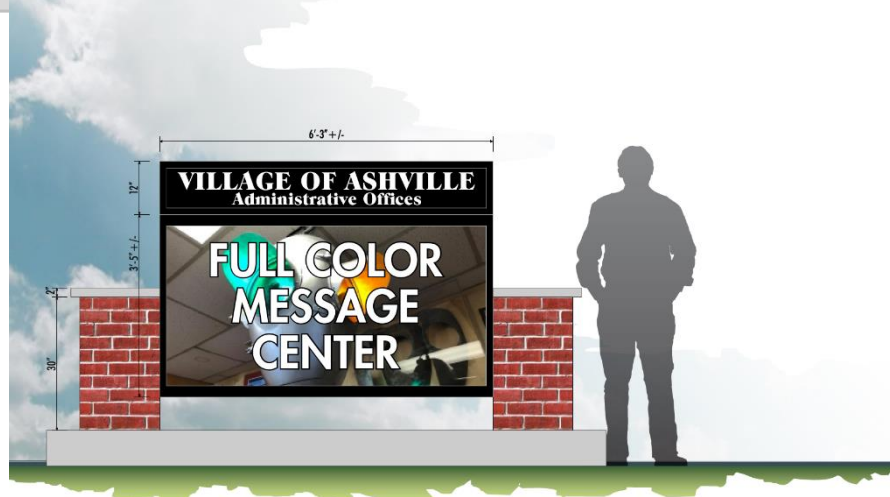
JOB NAME: VILLAGE OF ASHVILLE # S1-40545  
 STREET: 200 E STATION ST  
 CITY/STATE: ASHVILLE, OH  
 SIGN TYPE: MONUMENT

DATE: 7/6/21 REV DATE:  
 FILE NAME: VILLAGE OF ASHVILLE.CDR  
 DIRECTORY: ANTA > 2021 > V

SCALE: AS NOTED SALES: EB DESIGNER: AG

**#S1-40545: NEW D/F CABINET AND EMC ON EXISTING FOUNDATION 3/4" = 1'-0"**

- UPPER CABINET: ALUMINUM EXTRUSION WITH 1 1/2" RETAINERS PAINTED BLACK.
- FACES: FLAT WHITE POLYCARBONATE.
- GRAPHICS: CUT BLACK VINYL.
- ILLUMINATION: WHITE LED.
- EMC: FULL COLOR MESSAGE CENTER.
- EMC DIMENSIONS ARE APPROXIMATE. IMAGE SHOWN IS A REPRESENTATION ONLY - ACTUAL IMAGE QUALITY MAY VARY
- POLE COVERS: STEEL ANGLE WITH PLYWOOD AND BRICK VENEER.



Section 5001 of the CARES Act as described in 42 U.S.C. 601(d).					
2151-790-399-0000 and 2151-790-240-0000					
Department	Description	1. Covid-19	2. Not Budgeted in 2020	3. Incurred by 12/30/2022	Cost
Police Department	2 Police Ford Escapes	Yes	Yes	Yes	\$73,743.50
Police Department	2 Vehicle Equipment	Yes	Yes	Yes	\$66,000.00
Subtotal					\$139,743.50
Water & Sewer Department	Water/Sewer Meters	Yes	Yes	Yes	\$111,600.00
Water & Sewer Department	Water/Sewer Meters	Yes	Yes	Yes	\$40,000.00
Subtotal					\$151,600.00
Service Department	Bobcat	Yes	Yes	Yes	\$48,990.90
Subtotal					\$48,990.90
Administrative	Sign	Yes	Yes	Yes	\$44,765.00
Subtotal					\$44,765.00

**Grand Total \$385,099**