

VILLAGE OF ASHVILLE 2ND QUARTERLY F & O REPORT



OhioEPA Director's Final Findings and Orders (F & O)

Special Environment Projects (S.E.P.)


In lieu of paying a remaining thirty thousand dollars (\$30,000.00) of the civil penalty, the Village of Ashville agreed to complete a supplemental environmental project ("SEP") consisting of spending thirty-five thousand dollars (\$35,000.00) to replace and/or install some or all of the following components of its potable water system. The SEP amount may include the cost of equipment and its installation. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000.00) for appropriate equipment and its installation. Installation of components shall be done in the order listed and in accordance with the following schedule:

- a. Within four (4) months of the effective date of these Orders, replace the four meters within the water treatment plant (WTP) (WTP effluent, WTP raw, and two blend meters) with MAG meters.
 - This has been completed.
- b. Within five (5) months of the effective date of these Orders, provide a standby generator for the WTP.
 - The Generator has been rehabilitated to work at the Water Facility. The connectors have been installed to connect the generator to the water plant.
 - This has been completed.
- c. Within twelve (12) months of the effective date of these Orders, replace the aerator or provide similar improvement to the oxidation process within the WTP. The first section of this quarter report will deal with the status of the Water Resource Recovery Facility (WRRF). The first heading will discuss the design status. The second heading will deal with the status of obtaining funds for the WRRF.
 - Has not been started since the obligation have been completed see Report 8 from the Village of Ashville, November 18, 2014, copy is included with this report, Attachment 8.

FINANCING STATUS

The Village of Ashville committed \$35,500 for the SEP \$36,838.40 was spent for the SEP.

S.E.P. WEBPAGE

The SEP has a webpage that can be accessed at www.ashvilleohio.gov by clicking on .



Ashville, Ohio

Founded 1882



www.ashvilleohio.gov

200 East Station Street • Ashville, Ohio 43103

Phone: 740-983-6367 • Fax: 740-983-4703 • Email: ashville@ashvilleohio.gov

Mayor
Charles K. Wise

Council
Glenn Cook
Nelson Embrey
Brian M. Garvine
Todd Henson
Jim Mathers
Tracie N. Sorvillo

Clerk-Treasurer
April Grube

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Rebecca Kirk
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Keith Moore
Terry Moore
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Chief of Police
Douglas E. Clark

Tax Administrator
Patricia Cavinee

Village Administrator
Franklin Christman

Service Superintendent
David E. Ballard

September 9, 2014

Ohio Environmental Protection Agency, Central District Office (CDO)
Division of Surface Water
Sheree Gossett-Johnson, Compliance and Enforcement
Attn: DSW Enforcement Supervisor
50 West Town Street, Suite 700
Columbus, Ohio 43215

Regarding: Director's Final Findings & Orders NPDES Pickaway County 4PC00005
Reporting on SEP Progress

Dear Ms. Gossett-Johnson:

The Village of Ashville is responding to the Director's Findings and Orders involving the Special Environmental Project (SEP):

8. In lieu of paying the remaining thirty thousand dollars (\$30,000.00) of the civil penalty, Respondent shall implement a supplemental environmental project ("SEP") consisting of spending thirty-five thousand dollars (\$35,000.00) to replace and/or install some or all of the following components of its potable water system. The SEP amount may include the cost of equipment and its installation, but shall not include any other costs or fees associated with this project. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000) for appropriate equipment and its installation in compliance with Order No. 8 and Respondent's compliance with Order No. 10. Installation of components shall be done in the order listed and in accordance with the following schedule:

a. Within four (4) months of the effective date of these Orders, replace the four meters within the water treatment plant (WTP) (WTP effluent, WTP raw, and two blend meters) with MAG meters.

The enclosed documents will confirm the purchase, invoicing and payment for item 8. a. four (4) meters. As of this date three (3) meters have been installed and the fourth will be installed the evening of September 9, 2014. Once we have received the invoice from HD Water Services and made payment, we will communicate the fulfillment of 8. a. progression toward the \$35,000 SEP. The expenditure of \$10,267.95 leaves a balance of \$24,732.05.

If you have additional questions please call me at 740/983-7132, cell phone 470/207-1842, or email me at fchristman@ashvilleohio.gov.

Anticipating the Future,

Franklin Christman

Franklin Christman, Village Administrator

Glenn Cook, Utility Committee Chair

cc: Mayor Wise
James Welsh

Village Council
April Grube

Jeff Kerr
Lindsay Mayse

Thomas Bouts

enclosure

“

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Terry Moore
Mayor Charles K. Wise

Chief of Police
Douglas E. Clark

Tax Administrator
Patricia Cavinee

Village Administrator
Franklin Christman

Service Superintendent
David E. Ballard

September 16, 2014

Ohio Environmental Protection Agency, Lazarus Governmental Center
Division of Surface Water
Attn: Manager, Storm Water and Enforcement Section
P.O. Box 1049
50 West Town Street, Suite 700
Columbus, Ohio 43216-1049

Regarding: Director's Final Findings & Orders NPDES Pickaway County 4PC00005
Reporting on SEP Progress

Dear Enforcement:

The Village of Ashville is responding to the Director's Findings and Orders involving the Special Environmental Project (SEP):

8. In lieu of paying the remaining thirty thousand dollars (\$30,000.00) of the civil penalty, Respondent shall implement a supplemental environmental project ("SEP") consisting of spending thirty-five thousand dollars (\$35,000.00) to replace and/or install some or all of the following components of its potable water system. The SEP amount may include the cost of equipment and its installation, but shall not include any other costs or fees associated with this project. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000) for appropriate equipment and its installation in compliance with Order No. 8 and Respondent's compliance with Order No. 10. Installation of components shall be done in the order listed and in accordance with the following schedule:
- a. Within four (4) months of the effective date of these Orders, replace the four meters within the water treatment plant (WTP) (WTP effluent, WTP raw, and two blend meters) with MAG meters.

The enclosed documents will be the second reporting on the SEP and will confirm the completion on item 8. a. four. On September 10, 2014, HD Water Services completed installation and programming on four meters. The invoice and voucher for this is enclosed. Another invoice involves parts from Ace Hardware. The following is a running total for expenditures for the SEP:

- \$35,000.00
- - \$10,267.95
- - \$ 7,220.00
- - \$ 4.48

Balance Remaining \$17,507.57

If you have additional questions please call me at 740/983-7132, cell phone 470/207-1842, or email me at fchristman@ashvilleohio.gov.

Anticipating the Future,

Franklin Christman

Franklin Christman, Village Administrator

Glenn Cook, Utility Committee Chair

cc: Mayor Wise
James Welsh

Village Council
April Grube

Jeff Kerr
Lindsay Mayse

Thomas Bouts

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Meter 1
Outside
West



Meter 2
Outside
East
With
Control



Meter 3 & 4
Inside
With
Control
Attached



Ohio Environmental Protection Agency, Lazarus Governmental Center
Division of Surface Water
Attn: Manager, Storm Water and Enforcement Section
P.O. Box 1049
50 West Town Street, Suite 700
Columbus, Ohio 43216-1049



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Chief of Police
Douglas E. Clark

Tax Administrator
Patricia Cavinee

Village Administrator
Franklin Christman

Service Superintendent
David E. Ballard

October 3, 2014

Ohio Environmental Protection Agency, Central District Office (CDO)

Division of Surface Water

Compliance and Enforcement

Attn: DSW Enforcement Supervisor

50 West Town Street, Suite 700

Columbus, Ohio 43215

Regarding: Director's Final Findings & Orders NPDES Pickaway County 4PC00005
Reporting on SEP Progress

Dear Enforcement:

The Village of Ashville is responding to the Director's Findings and Orders involving the Special Environmental Project (SEP):

8. In lieu of paying the remaining thirty thousand dollars (\$30,000.00) of the civil penalty, Respondent shall implement a supplemental environmental project ("SEP") consisting of spending thirty-five thousand dollars (\$35,000.00) to replace and/or install some or all of the following components of its potable water system. The SEP amount may include the cost of equipment and its installation, but shall not include any other costs or fees associated with this project. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000) for appropriate equipment and its installation in compliance with Order No. 8 and Respondent's compliance with Order No. 10. Installation of components shall be done in the order listed and in accordance with the following schedule:
- a. Within four (4) months of the effective date of these Orders, replace the four meters within the water treatment plant (WTP) (WTP effluent, WTP raw, and two blend meters) with MAG meters.

The enclosed documents will involve the third reporting on the SEP and will items used to complete item 8. a.. On September 10, 2014, HD Water Services completed installation and programing on four meters. The invoices and voucher for the items used is enclosed. The following is a running total for expenditures for the SEP:

- \$35,000.00
- - \$10,267.95
- - \$ 7,220.00
- - \$ 4.48
- - \$ 75.44

Balance Remaining \$17,432.13

If you have additional questions please call me at 740/983-7132, cell phone 470/207-1842, or email me at fchristman@ashvilleohio.gov.

Anticipating the Future,

Franklin Christman

Franklin Christman, Village Administrator

Glenn Cook, Utility Committee Chair

cc: Mayor Wise
James Welsh

Village Council
April Grube

Jeff Kerr
Lindsay Mayse

Thomas Bouts

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Tax Administrator
Patricia Cavinee

Village Administrator
Franklin Christman

Service Superintendent
David E. Ballard

October 8, 2014

Ohio Environmental Protection Agency, Central District Office (CDO)
Division of Surface Water
Compliance and Enforcement
Attn: DSW Enforcement Supervisor
50 West Town Street, Suite 700
Columbus, Ohio 43215

Report 4

Regarding: Director's Final Findings & Orders NPDES Pickaway County 4PC00005
Reporting on SEP Progress

Dear Enforcement:

The Village of Ashville is responding to the Director's Findings and Orders involving the Special Environmental Project (SEP):

8. In lieu of paying the remaining thirty thousand dollars (\$30,000.00) of the civil penalty, Respondent shall implement a supplemental environmental project ("SEP") consisting of spending thirty-five thousand dollars (\$35,000.00) to replace and/or install some or all of the following components of its potable water system. The SEP amount may include the cost of equipment and its installation, but shall not include any other costs or fees associated with this project. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000) for appropriate equipment and its installation in compliance with Order No. 8 and Respondent's compliance with Order No. 10. Installation of components shall be done in the order listed and in accordance with the following schedule:
- b. Within five (5) months of the effective date of these Orders, provide a standby generator for the WTP.

The enclosed documents will involve the fourth reporting on the SEP and will items used to complete item 8. b. On September 10, 2014, HD Water Services completed installation and programing on four meters. The invoices and voucher for the items used is enclosed. The following is a running total for expenditures for the SEP:

- \$35,000.00
- - \$10,267.95
- - \$ 7,220.00
- - \$ 4.48
- - \$ 75.44
- -\$ 8,500.00

Balance Remaining \$8,932.13

If you have additional questions please call me at 740/983-7132, cell phone 470/207-1842, or email me at fchristman@ashvilleohio.gov.

Anticipating the Future,

Franklin Christman

Franklin Christman, Village Administrator

Glenn Cook, Utility Committee Chair

cc: Mayor Wise
James Welsh

Village Council
April Grube

Jeff Kerr
Lindsay Mayse

Thomas Bouts

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Mayor Charles K. Wise

Chief of Police
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Tax Administrator
Patricia Cavinee

Village Administrator
Franklin Christman

Service Superintendent
David E. Ballard

October 10, 2014

Ohio Environmental Protection Agency, Lazarus Governmental Center
Division of Surface Water
Attn: Manager, Storm Water and Enforcement Section
P.O. Box 1049
50 West Town Street, Suite 700
Columbus, Ohio 43216-1049

Report 5

Regarding: Director's Final Findings & Orders NPDES Pickaway County 4PC00005
Second Reporting on SEP Progress

Dear Enforcement:

The Village of Ashville is responding to the Director's Findings and Orders involving the Special Environmental Project (SEP):

8. In lieu of paying the remaining thirty thousand dollars (\$30,000.00) of the civil penalty, Respondent shall implement a supplemental environmental project ("SEP") consisting of spending thirty-five thousand dollars (\$35,000.00) to replace and/or install some or all of the following components of its potable water system. The SEP amount may include the cost of equipment and its installation, but shall not include any other costs or fees associated with this project. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000) for appropriate equipment and its installation in compliance with Order No. 8 and Respondent's compliance with Order No. 10. Installation of components shall be done in the order listed and in accordance with the following schedule:
 - b. Within five (5) months of the effective date of these Orders, provide a standby generator for the WTP.

The enclosed documents will involve the fourth reporting on the SEP and will items used to complete item 8. b. On October 8, 2014, RSC Auto Repair completed work on the Generator that will allow it to be used at the Water Plant. The invoice and voucher for the work done is enclosed. The following is a running total for expenditures for the SEP:

Beginning Balance	\$35,000.00	
Expenditure	-\$10,267.95	4 Meters Siemens Industry, Inc.
	-\$ 7,220.00	Installing 4 Meters HD Water Services
	-\$ 4.48	Supplies for Meters Ace Hardware
	-\$ 75.44	Supplies for Meters Ace Hardware
	-\$ 8,500	Generator Connection Amelcon, LLC
	-\$ 873.43	Generator Revamp for Water RSC Auto Repair
Current Balance	\$8,058.70	

If you have additional questions please call me at 740/983-7132, cell phone 470/207-1842, or email me at fchristman@ashvilleohio.gov.

Anticipating the Future,

Franklin Christman

Franklin Christman, Village Administrator

Glenn Cook, Utility Committee Chair

cc: Mayor Wise
James Welsh

Village Council
April Grube

Jeff Kerr
Lindsay Mayse

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Mayor Charles K. Wise

Chief of Police
Douglas E. Clark

Tax Administrator
Patricia Cavinee

Village Administrator
Franklin Christman

Service Superintendent
David E. Ballard

October 29, 2014

Ohio Environmental Protection Agency, Central District Office (CDO)

Division of Surface Water

Compliance and Enforcement

Attn: DSW Enforcement Supervisor

50 West Town Street, Suite 700

Columbus, Ohio 43215

Regarding: Director's Final Findings & Orders NPDES Pickaway County 4PC00005
reporting on SEP Progress

Dear Enforcement:

The Village of Ashville is responding to the Director's Findings and Orders involving the Special Environmental Project (SEP):

8. In lieu of paying the remaining thirty thousand dollars (\$30,000.00) of the civil penalty, Respondent shall implement a supplemental environmental project ("SEP") consisting of spending thirty-five thousand dollars (\$35,000.00) to replace and/or install some or all of the following components of its potable water system. The SEP amount may include the cost of equipment and its installation, but shall not include any other costs or fees associated with this project. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000) for appropriate equipment and its installation in compliance with Order No. 8 and Respondent's compliance with Order No. 10. Installation of components shall be done in the order listed and in accordance with the following schedule:
- b. Within five (5) months of the effective date of these Orders, provide a standby generator for the WTP.

The enclosed documents will involve the sixth reporting on the SEP and will items used to complete item 8. a. After the meters were installed insulation was added for cold weather protection. The invoice and voucher for the supplies used are enclosed. The following is a running total for expenditures for the SEP:

Beginning Balance	\$35,000.00	
Expenditure	-\$10,267.95	4 Meters
	-\$ 7,220.00	Installing 4 Meters
	-\$ 4.48	Supplies for Meters
	-\$ 75.44	Supplies for Meters
	-\$ 8,500	Generator Connection
	-\$ 873.43	Generator Revamp for Water
	-\$ 380.60	Insulation for Meter Connections
Current Balance	\$7,678.10	

If you have additional questions please call me at 740/983-7132, cell phone 470/207-1842, or email me at fchristman@ashvilleohio.gov.

Anticipating the Future,

Franklin Christman

Franklin Christman, Village Administrator

cc: Mayor Wise

Village Council

James Welsh

April Grube

Glenn Cook, Utility Committee Chair

Jeff Kerr

Thomas Bouts

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Report 6

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Clerk-Treasurer
April Grube

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Rebecca Kirk
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Keith Moore
Terry Moore
Mayor Charles K. Wise

Chief of Police
Douglas E. Clark

Tax Administrator
Patricia Cavinee

Village Administrator
Franklin Christman

Service Superintendent
David E. Ballard

November 6, 2014

Ohio Environmental Protection Agency, Lazarus Governmental Center
Division of Surface Water
Attn: Manager, Storm Water and Enforcement Section
P.O. Box 1049
50 West Town Street, Suite 700
Columbus, Ohio 43216-1049

Regarding: Director's Final Findings & Orders NPDES Pickaway County 4PC00005
Reporting on SEP Progress

Dear Enforcement:

The Village of Ashville is responding to the Director's Findings and Orders involving the Special Environmental Project (SEP):

8. In lieu of paying the remaining thirty thousand dollars (\$30,000.00) of the civil penalty, Respondent shall implement a supplemental environmental project ("SEP") consisting of spending thirty-five thousand dollars (\$35,000.00) to replace and/or install some or all of the following components of its potable water system. The SEP amount may include the cost of equipment and its installation, but shall not include any other costs or fees associated with this project. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000) for appropriate equipment and its installation in compliance with Order No. 8 and Respondent's compliance with Order No. 10. Installation of components shall be done in the order listed and in accordance with the following schedule:
- a. Within four (4) months of the effective date of these Orders, replace the four meters within the water treatment plant (WTP) (WTP effluent, WTP raw, and two blend meters) with MAG meters.

The enclosed documents will involve the seventh reporting on the SEP and will be for items used to complete item 8. b. The invoice and voucher for the supplies used are enclosed. The following is a running total for expenditures for the SEP:

Beginning Balance	\$35,000.00	
Expenditure	-\$10,267.95	4 Meters Siemens Industry, Inc.
	-\$ 7,220.00	Installing 4 Meters HD Water Services
	-\$ 4.48	Supplies for Meters Ace Hardware
	-\$ 75.44	Supplies for Meters Ace Hardware
	-\$ 8,500	Generator Connection Amelcon, LLC
	-\$ 873.43	Generator Revamp for Water RSC Auto Repair
	-\$ 380.60	Insulation for Meter Connections Grainger
	-\$ 7,334.00	Generator Connection Amelcon, LLC
Current Balance	\$344.10	

If you have additional questions please call me at 740/983-7132, cell phone 470/207-1842, or email me at fchristman@ashvilleohio.gov.

Anticipating the Future,

Franklin Christman

Franklin Christman, Village Administrator

cc: Mayor Wise Village Council
James Welsh April Grube

Glenn Cook, Utility Committee Chair

Jeff Kerr Thomas Bouts
Lindsay Mayse

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R. David Rainey
Tracie N. Sorvillo

Clerk-Treasurer
April Grube

Planning & Zoning
Todd Henson
Randy Lawless
Keith Moore
Terry Moore
Mayor Charles K. Wise

Chief of Police
Douglas E. Clark

Tax Administrator
Patricia Cavinee

Village Administrator
Franklin Christman

Service Superintendent
David E. Ballard

November 18, 2014 **Adjusted December 8, 2014**

Ohio Environmental Protection Agency, Central District Office (CDO)
Division of Surface Water
Attn: DSW Enforcement Supervisor
50 West Town Street, Suite 700
Columbus, Ohio 43215

Report 8

Regarding: Director's Final Findings & Orders NPDES Pickaway County 4PC00005
Reporting on SEP Progress

Dear Enforcement:

The Village of Ashville is responding to the Director's Findings and Orders involving the Special Environmental Project (SEP):

8. In lieu of paying the remaining thirty thousand dollars (\$30,000.00) of the civilpenalty, Respondent shall implement a supplemental environmental project ("SEP") consisting of spending thirty-five thousand dollars (\$35,000.00) to replace and/or install some or all of the following components of its potable water system. The SEP amount may include the cost of equipment and its installation, but shall not include any other costs or fees associated with this project. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000.00) for appropriate equipment and its installation in compliance with Order No. 8 and Respondent's compliance with Order No. 10. Installation of components shall be done in the order listed and in accordance with the following schedule:
 - a. Within four (4) months of the effective date of these Orders, replace the four meters within the water treatment plant (WTP) (WTP effluent, WTP raw, and two blend meters) with MAG meters.
 - b. Within five (5) months of the effective date of these Orders, provide a standby generator for the WTP.

The enclosed documents will involve the eighth reporting on the SEP and will be for items used to complete item 8. a. The invoices and vouchers for the services used are enclosed. The following is a running total for expenditures for the SEP:

Beginning Balance	\$35,000.00	
Expenditure	-\$10,267.95	4 Meters Siemens Industry, Inc.
	-\$ 7,220.00	Installing 4 Meters HD Water Services
	-\$ 4.48	Supplies for Meters Ace Hardware
	-\$ 75.44	Supplies for Meters Ace Hardware
	-\$ 8,500	Generator Connection Amelcon, LLC
	-\$ 873.43	Generator Revamp for Water RSC Auto Repair
	-\$ 380.60	Insulation for Meter Connections Grainger
	-\$ 7,334.00	Generator Connection Amelcon, LLC
	-\$ 757.50	Water Line Repair-Post Meter Digger McCray
	-\$ 1,525.00	Meter Connection Pritchard Electric

Current Balance (\$1,938.40) **Corrected Version 12/8/2014**

From this running total \$36,838.40 and the language in the Director's Final Finding and Orders, "The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000.00) for appropriate equipment and its installation in compliance with Order No. 8 and Respondent's compliance with Order No. 10. 10. Respondent shall send copies of the invoices for the SEP to Ohio EPA in accordance with Section X. of these Orders within sixty (60) days of completion of Order No. 8. " The obligation set forth in the Findings and Orders under 8 and 10 have been satisfied. An additional Purchase Request for \$5,000 was established to ensure all aspects of the meters installation and the generator's connection could be completed.

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Ashville, Ohio

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Tax Administrator
Patricia Cavinee

Village Administrator
Franklin Christman

Service Superintendent
David E. Ballard

Report 8 Continued

As indicated the Director's Final Finding and Orders the Village of Ashville will need to certify the fulfillment of the Special Environmental Projects identified in said document. It must contain the following attestation:

"I certify that the information contained in or accompanying this certification is true, accurate and complete."

Franklin Christman, Village Administrator, Date

The Village of Ashville is requesting that the completion of the SEP obligation set forth in the Findings and Orders be acknowledged by the OhioEPA. If you need additional information or have questions please call me at 740/983-7132, cell phone 470/207-1842, or email me at fchristman@ashvilleohio.gov.

Anticipating the Future,

Franklin Christman, Village Administrator

cc: Mayor Wise
James Welsh

Village Council
April Grube

Jeff Kerr
Lindsay Mayse

Thomas Bouts

enclosure

VOUCHER
OFFICE OF THE VILLAGE
FISCAL OFFICER
Village of Ashville, Pickaway County, OH

Payable To

Siemens Industry, Inc.

P.O. Box 371-034

City: Pittsburgh

State PA

Zip Code 15251-7034

Expense Code

Purchase Order #

Fund	Program	Object	Beginning Balance	Cost	Remaining Balance	
1	<u>5701-800-590-0000</u>	<u>120-2014 BC</u>	<u>\$35,000.00</u>	\$10,267.95	<u>\$24,732.05</u>	<div>Remain Open</div> <div>X</div>
-	2	-		\$0.00	<u>\$0.00</u>	
	3			\$0.00	<u>\$0.00</u>	
-	4	-		\$0.00	<u>\$0.00</u>	
Total Amount			\$35,000.00	\$10,267.95	<u>\$24,732.05</u>	

.....
ATTACH REQUISITION FORM, INVOICES, STATEMENTS, CHARGE SLIPS AND PURCHASE ORDERS, ETC.

Authorized for payment this 28 day of

August , 2014



Department Head

Supervisor

Cust PO No
1172014

Cust PO Date
07/30/2014

Quotation No

Invoice No
5567599344

Date
08/05/2014

Sales Order No
3005011254

Sales Ord Date
07/30/2014

Lock Box No
0371034

Customer No
30477666

Page 1 of 3

Bill To:		Sold To:	Ship To:
VILLAGE OF ASHVILLE PO Box 195 ASHVILLE OH 43103		VILLAGE OF ASHVILLE PO Box 195 ASHVILLE OH 43103	VILLAGE OF ASHVILLE PO: 1172014 200 STATION ST E ASHVILLE OH 43103-1532
Remit check payments to:		Remit Incoming Wires To:	Remit Incoming ACH's To:
Siemens Industry, Inc. PO Box 371-034 Pittsburgh PA 15251-7034		Citibank New York 111 Wall Street New York, NY 10043 USA ABA# 021000089 SWIFT Code:CITIUS33 Account# 30824166 Send Remittance Instructions To: ar.industry@siemens.com -OR- Fax To: 678-566-7915	Mellon Bank 500 Ross Street Pittsburgh, PA 15262 ABA# 043000261 SWIFT Code:MELNUS3P Account# 0370968 Send Remittance Instructions To: ar.industry@siemens.com -OR- Fax To: 678-566-8915
Delivery#: SI6004007297596		Ship Pt: Spring House Regular Shipments,US	Ship Date: 08/05/2014
INCO Terms: Prepaid and Add		Carrier/Route:Conway Freight	Pro No: 979445261

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
10	7ME65802YJ142AA2 Sitrans FM MAG5100W Magnetic Flowmeter HTS: 9026902000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000010	PC	2	822.75	1,645.50
20	TGX:001F0020 Grounding Ring,2 in, SS flat HTS: 9026904000 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000020	PC	4	93.00	372.00
30	7ME65804HJ142AA2 Sitrans FM MAG5100W Magnetic Flowmeter HTS: 9026902000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000030	PC	1	1,170.00	1,170.00
40	TGX:001F0060 Grounding Ring,6in, SS flat HTS: 9026904000 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000040	PC	2	209.25	418.50
50	7ME65804PJ142AA2 Sitrans FM MAG5100W Magnetic Flowmeter HTS: 9026902000 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000050	PC	1	1,407.75	1,407.75



Date
08/05/2014

Page 2 of 3

Shipping & Handling
State Taxes
County Taxes
Total Tax

11,012.36

Net Due By: 09/04/2014

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

Siemens

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

Government Entity

Purchaser must state a valid reason for claiming exception or exemption.

Village of Ashville

Purchaser's name

200 East Station Street

Street address

Ashville, OH 43103

City, state, ZIP code

Signature

August 28, 2014

Date signed

Fiscal Officer

Title

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.

1. Applicable Terms. These terms govern the sale of Products by Siemens. Whether these terms are included in an offer or an acceptance by Siemens, such offer or acceptance is conditioned on Buyer's assent to these terms. Any additional, different or conflicting terms contained in Buyer's request for proposal, specifications, purchase order or any other written or oral communication from Buyer shall not be binding in any way on Siemens. Siemens failure to object to any such additional, different or conflicting terms shall not operate as a waiver of these terms.
 2. Pricing & Payment. The prices shall be: (a.) as stated in Siemens' proposal, or if none are stated, (b.) Siemens' standard prices in effect at the time of release for shipment. In the event of a price increase or decrease, the price of Products on order shall be adjusted to reflect such increase or decrease. This does not apply to a shipment held by request of Buyer. Products already shipped are not subject to price increase or decrease. Discounts, if any, are as specified on the latest discount sheets issued from time to time. Cash discounts are not applicable to notes or trade acceptances, to prepaid transportation charges when added to Siemens' invoices or to discountable items if there are undisputed past due items on the account. Cash discounts shall only be allowed on that portion of the invoice paid within the normal discount period.
 - (a) Payment - Unless otherwise stated, all payments shall be net 30 days from invoice date payable in United States Dollars.
 - (b) Credit Approval - All orders are subject to credit approval by Siemens. The amount of credit or terms of payment may be changed or credit withdrawn by Siemens at any time for any reason without advance notice. Siemens may, in its discretion, withhold further manufacture or shipment; require immediate cash payments for past and future shipments; or require other security satisfactory to Siemens before further manufacture or shipment is made; and may, if shipment has been made, recover the Products from the carrier, pending receipt of such assurances.
 - (c) Installation Shipment - If these terms require or authorize delivery of Products in separate shipments to be separately accepted by Buyer, Buyer may only refuse such portion of such shipment that fails to comply with the requirements of these terms. Buyer may not refuse to receive any lot or portion of hereunder for failure of any other lot or portion of a lot to be delivered or to comply with these terms, unless such right of refusal is expressly provided for on the face hereof. Buyer shall pay for each lot in accordance with the terms hereof. Payment shall be made for the Products without regard to whether Buyer has made or may make any inspection of the Products. Products held for Buyer are at Buyer's sole risk and expense.
 - (d) Taxes, Shipping, Packing, Handling - Except to the extent expressly stated in these terms, Siemens' prices do not include any freight, storage, insurance, taxes, excises, fees, duties or other government charges related to the Product, and Buyer shall pay such amounts or reimburse Siemens for any amounts Siemens pays. If Buyer claims a tax or other exemption or direct payment permit, it shall provide Siemens with a valid exemption certificate or permit and indemnify, defend and hold Siemens harmless from any taxes, costs and penalties arising out of same. Siemens' prices include the costs of its standard domestic packing only. Any deviation from this standard packing (domestic or export), including U.S. Government sealed packing, shall result in extra charges. To determine such extra charges, consult Siemens' sales offices. Any and all increases, changes, adjustments or surcharges (including, without limitation, fuel surcharges) which may be in connection with the freight charges, rates or classification included as part of these terms, shall be for the Buyer's account. Orders of less than \$400 are subject to a \$25 handling fee.
 - (e) Finance Charge - Buyer agrees to pay FINANCE CHARGES on the unpaid balance of all overdue invoices, less any applicable payments and credits, from the date each invoice is due and payable at an ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%), or the highest applicable and lawful rate on such unpaid balance, whichever is lower.
 - (f) Disputed Invoice - In the event Buyer disputes any portion or all of an invoice, it shall notify Siemens in writing of the amount in dispute and the reason for its disagreement within 21 days of receipt of the invoice. The undisputed portion shall be paid when due, and FINANCE CHARGE on any unpaid portion shall accrue, from the date due until the date of payment, to the extent that such amounts are finally determined to be payable to Siemens.
 - (g) Collection - Upon Buyer's default of these terms, Siemens may, in addition to any other rights or remedies at contract or law, subject to any cure right of Buyer, declare the entire balance of Buyer's account immediately due and payable or foreclose any security interest in Products delivered. If any unpaid balance is referred for collection, Buyer agrees to pay Siemens, to the extent permitted by law, reasonable attorney fees in addition to all damages otherwise available, whether or not litigation is commenced or prosecuted to final judgment, plus any court costs or expenses incurred by Siemens, and any FINANCE CHARGES accrued on any unpaid balance owed by Buyer.
 3. Delivery; Title; Risk of Loss. Product shall be delivered F.O.B. Siemens point of shipment with title to the Product and risk of loss or damage for the Product passing to Buyer at that point. Buyer shall be responsible for all transportation, insurance and related expenses including any associated taxes, duties or documentation. Siemens may make partial shipments. Shipping dates are approximate only and Siemens shall not be liable for any loss or expense (consequential or otherwise) incurred by Buyer or Buyer's customers if Siemens fails to meet the specified delivery schedule. A 5% handling charge will be added to the price for all Product furnished from a local branch.
 4. Deferral and Cancellation. Buyer shall have no deferral rights and Buyer shall be liable for cancellation charges, which shall include without limitation a) payment of the full product price for any finished Product or works in progress; b) payment for raw materials ordered pursuant to a firm purchase order; and c) such other direct costs incurred by Siemens as a result of such cancellation.
 5. Force Majeure / Delays. If Siemens suffers delay in performance due to any cause beyond its reasonable control, including without limitation acts of God, strikes, labor shortage or disturbance, fire, accident, war or civil disturbance, delays of carriers, failure of normal sources of supply, or acts of government, the time of performance shall be extended a period of time equal to the period of the delay and its consequences. Siemens will give to Buyer notice within a reasonable time after Siemens becomes aware of any such delay.
 6. Buyer's Requirements. Timely performance by Siemens is contingent upon Buyer's supplying to Siemens all required technical information and data, including drawing approvals, and all required commercial documentation.
 7. Limited Warranty. (a.) Limited Product Warranty Statements. For each Product purchased from Siemens or an authorized reseller, Siemens makes the following limited warranties: (i) the Product is free from defects in material and workmanship, (ii) the Product materially conforms to Siemens' specifications that are attached to, or expressly incorporated by reference into, these terms, and (iii) at the time of delivery, Siemens has title to the Product free and clear of liens and encumbrances (collectively, the "Limited Warranties"). Warranties with respect to software which may be furnished by Seller as part of the Product, if any, are expressly set forth elsewhere in these terms. The Limited Warranties set forth herein do not apply to any software furnished by Siemens. If software is furnished by Siemens, then the attached Software License/Warranty Addendum shall apply.
 - (b.) Conditions to the Limited Warranties. The Limited Warranties are conditioned on (i) Buyer storing, installing, operating and maintaining the Product in accordance with Siemens' instructions, (ii) no repairs, modifications or alterations being made to the Product other than by Siemens or its authorized representatives, (iii) using the Product within any conditions or in compliance with any parameters set forth in specifications that are attached to, or expressly incorporated by reference into, these terms, (iv) Buyer discontinuing use of the Product after it has, or should have had, knowledge of any defect in the Product, (v) Buyer providing prompt written notice of any warranty claims within the warranty period described below, (vi) at Siemens' discretion, Buyer either removing and shipping the Product or non-conforming part thereof to Siemens, at Buyer's expense, or Buyer granting Siemens access to the Products at all reasonable times and locations to assess the warranty claims, and (vii) Buyer not being in default of any payment obligation to Siemens under these terms.
 - (c.) Exclusions from Limited Warranty Coverage. The Limited Warranties specifically exclude any equipment comprising part of the Product that is not manufactured by Siemens or not bearing its nameplate. To the extent permitted, Siemens hereby assigns any warranties made to Siemens for such equipment. Siemens shall have no liability to Buyer under any legal theory for such equipment or any related assignment of warranties. Additionally, any Product that is described as being experimental, developmental, prototype, or pilot is specifically excluded from the Limited Warranties and is provided to Buyer "as is, with no warranties of any kind. Also excluded from the Limited Warranties are normal wear and tear items including any expendable items that comprise part of the Product, such as fuses and light bulbs and lamps.
 - (d.) Limited Warranty Period. Buyer shall have 12 months from initial operation of the Product or 18 months from shipment, whichever occurs first, to provide Siemens with prompt, written notice of any claims of breach of the Limited Warranties. Continued use or possession of the Product after expiration of the warranty period shall be conclusive evidence that the Limited Warranties have been fulfilled to the full satisfaction of Buyer, unless Buyer has previously provided Siemens with notice of a breach of the Limited Warranties.
 - (e.) Remedies for Breach of Limited Warranty. Buyer's sole and exclusive remedies for any breach of the Limited Warranties are limited to Siemens' choice of repair or replacement of the Product, or non-conforming parts thereof, or refund of all or part of the purchase price. The warranty on repaired or replaced parts of the Product shall be limited to the remainder of the original warranty period. Unless otherwise agreed to in writing by Siemens, (i) Buyer shall be responsible for any labor required to gain access to the Product so that Siemens can assess the available remedies and (ii) Buyer shall be responsible for all costs of installation of repaired or replaced Products. All exchanged Products replaced under this Limited Warranty will become the property of Siemens.
 - (f.) Transferability. The Limited Warranties shall be transferable during the warranty period to the initial end-user of the Product.
- THE LIMITED WARRANTIES SET FORTH IN THIS SECTION ARE SIEMENS' SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO THE LIMITS OF LIABILITY SET FORTH IN SECTION 8 BELOW. SIEMENS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, COURSE OF DEALING AND USAGE OF TRADE.
8. LIMITATION OF LIABILITY. NEITHER SIEMENS, NOR ITS SUPPLIERS, SHALL BE LIABLE, WHETHER IN CONTRACT, WARRANTY, FAILURE OF A REMEDY TO ACHIEVE ITS INTENDED OR ESSENTIAL PURPOSES, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY, FOR LOSS OF USE, REVENUE, SAVINGS OR PROFIT, OR FOR COSTS OF CAPITAL OR OF SUBSTITUTE USE OR PERFORMANCE, OR FOR INDIRECT, SPECIAL, LIQUIDATED, PUNITIVE, EXEMPLARY, COLLATERAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, OR FOR ANY OTHER LOSS OR COST OF A SIMILAR TYPE, OR FOR CLAIMS BY BUYER FOR DAMAGES OF BUYER'S CUSTOMERS. SIEMENS' MAXIMUM LIABILITY UNDER THIS CONTRACT SHALL BE THE ACTUAL PURCHASE PRICE RECEIVED BY SIEMENS FOR THE PRODUCT AT ISSUE OR ONE MILLION DOLLARS, WHICHEVER IS LESS. BUYER AGREES THAT THE EXCLUSIONS AND LIMITATIONS SET FORTH IN THIS ARTICLE ARE SEPARATE AND INDEPENDENT FROM ANY REMEDIES WHICH BUYER MAY HAVE HEREUNDER AND SHALL BE GIVEN FULL FORCE AND EFFECT WHETHER OR NOT ANY OR ALL SUCH REMEDIES SHALL BE DEEMED TO HAVE FAILED OF THEIR ESSENTIAL PURPOSE. THESE LIMITATIONS OF LIABILITY ARE EFFECTIVE EVEN IF SIEMENS HAS BEEN ADVISED BY THE BUYER OF THE POSSIBILITY OF SUCH DAMAGES.
9. Patent and Copyright Infringement. Siemens will, at its own expense, defend or at its option settle any suit or proceeding brought against Buyer in so far as it is based on an allegation that any Product (including parts thereof), or use thereof for its intended purpose, constitutes an infringement of any United States patent or copyright, if Siemens is promptly provided notice and given authority, information, and assistance in a timely manner for the defense of said suit or proceeding. Siemens will pay the damages and costs awarded in any suit or proceeding so defended. Siemens will not be responsible for any settlement of such suit or proceeding made without its prior written consent. In case the Product, or any part thereof, as a result of any suit or proceeding so defended is held to constitute infringement or its use by Buyer is enjoined, Siemens will, at its option and its own expense, either: (a) procure for Buyer the right to continue using said Product; (b) replace it with substantially equivalent non-infringing Product; or (c) modify the Product so it becomes non-infringing.
- Siemens will have no duty or obligation to Buyer under this Article to the extent that the Product is (a) supplied according to Buyer's design or instructions wherein compliance therewith has caused Siemens to deviate from its normal course of performance, (b) modified by Buyer or its contractors after delivery, (c) combined by Buyer or its contractors with devices, methods, systems or processes not furnished hereunder and by reason of said design, instruction, modification, or combination a suit is brought against Buyer. In addition, if by reason of such design, instruction, modification or combination, a suit or proceeding is brought against Siemens, Buyer shall protect Siemens in the same manner and to the same extent that Siemens has agreed to protect Buyer under the provisions of the Section above.
- THIS ARTICLE IS AN EXCLUSIVE STATEMENT OF ALL THE DUTIES OF THE PARTIES RELATING TO PATENTS AND COPYRIGHTS, AND DIRECT OR CONTRIBUTORY PATENT OR COPYRIGHT AND OF ALL THE REMEDIES OF BUYER RELATING TO ANY CLAIMS, SUITS, OR PROCEEDINGS INVOLVING PATENTS AND COPYRIGHTS.
10. Compliance with Laws. Buyer agrees to comply with all applicable laws and regulations relating to the purchase, resale, exportation, transfer, assignment, disposal or use of the goods.
11. Changes in Work. Siemens shall not implement any changes in the scope of work unless Buyer and Siemens agree in writing to the details of the change and any resulting price, schedule or other contractual modifications. Any change to any law, rule, regulation, order, code, standard or requirement which requires any change hereunder shall entitle Siemens to an equitable adjustment in the prices and any time of performance.
12. Non-waiver of Default. Each shipment made hereunder shall be considered a separate transaction. In the event of any default by Buyer, Siemens may decline to make further shipments. If Siemens elects to continue to make shipments, Siemens' actions shall not constitute a waiver of any default by Buyer or in any way affect Siemens' legal remedies for any such default. Any waiver of Siemens to require strict compliance with the provisions of this contract shall be in writing and any failure of Siemens to require such strict compliance shall not be deemed a waiver of Siemens' right to insist upon strict compliance thereafter.
13. Final Written Agreement; Modification of Terms. These terms, together with any quotation, purchase order or acknowledgement issued or signed by Siemens, comprise the complete and exclusive agreement between the parties (the "Agreement") and supersede any terms contained in Buyer's documents, unless separately signed by Siemens. These terms may only be modified by a written instrument signed by authorized representatives of both parties.
14. Assignment. Neither party may assign the Agreement, in whole or in part, nor any rights or obligations hereunder without the prior written consent of the other; provided however that Siemens may assign its rights and obligations under these terms to its affiliates and Siemens may grant a security interest in the Agreement and/or assign proceeds of the Agreement without Buyer's consent.
15. Applicable Law and Jurisdiction. These terms are governed and construed in accordance with the laws of the State of Delaware, without regard to its conflict of laws principles. The application of the United Nations Convention on Contracts for the International Sale of Goods is excluded. BUYER WAIVES ALL RIGHTS TO A JURY TRIAL IN ANY ACTION OR PROCEEDING RELATED IN ANY WAY TO THESE TERMS.
16. Severability. If any provision of these terms is held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions will not in any way be affected or impaired, and such provision will be deemed to be restated to reflect the original intentions of the parties as nearly as possible in accordance with applicable law.

VOUCHER
OFFICE OF THE VILLAGE
FISCAL OFFICER
Village of Ashville, Pickaway County, OH

Payable To HD Water Services
5650-2 Groveport Road
P.O. Box 195

City: Groveport State Ohio Zip Code 43125-0369

Expense Code		Purchase Order #				
Fund	Program	Object	Beginning Balance	Cost	Remaining Balance	
1	5701-800-590-0000	120-2014 BC	\$24,732.05	\$7,220.00	\$17,512.05	<div>Remain Open <div>X</div></div>
2						
3						
4						
Total Amount			\$24,732.05	\$7,220.00	\$17,512.05	

.....
ATTACH REQUISITION FORM, INVOICES, STATEMENTS, CHARGE SLIPS AND PURCHASE ORDERS, ETC.

Authorized for payment this 16 day of

September, 2014

Request for SEP Work Payment

This voucher is for work being done for the SEP
Director's Final Finding and Orders 4PC00005.

Invoice Number 01-4446NT

Franklin Christman

Department Head

Supervisor



Invoice

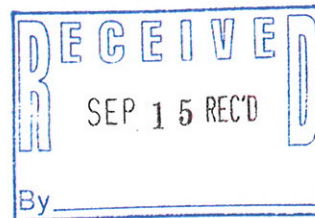
Project No. 3115-H
Invoice No. 01-4446NT
Invoice Date: 09/12/14

Village of Ashville

Attn: Accounts Payable
P. O. Box 195
Ashville, Ohio 43103

Re: Service to Meters Per Jim Welsh

Remit to: HD Water Services
P O Box 369
Groveport, Ohio 43125-0369



Terms: **Net 20 Days**

Service to Filters.

Field Labor:

Two Men and Equipment
(09/08; 09/09 and 09/10/14)
Sub Total of Field Labor

\$ 3,750.00

Materials:

1 Lot of Miscellaneous Electrical Items
1 Lot of Miscellaneous 2" PVC Items
1 Lot of Miscellaneous 6" & 8"
Ductile Iron Items
Sub Total of Materials

\$ 3,470.00

TOTAL AMOUNT OF THIS INVOICE

\$ 7,220.00

VOUCHER
OFFICE OF THE VILLAGE
FISCAL OFFICER
Village of Ashville, Pickaway County, OH

Payable To Ashville Ace Hardware
2943 State Route 752
P.O. Box 285

City: Ashville State Ohio Zip Code 43103

	Expense Code	Purchase Order #			
Fund	Program	Object	Beginning Balance	Cost	Remaining Balance
1	5701-800-590-0000	120-2014 BC	\$17,512.05	\$4.48	\$17,507.57
2					
3					
4					
Total Amount			\$17,512.05	\$4.48	\$17,507.57

Remain
Open

X

.....
ATTACH REQUISITION FORM, INVOICES, STATEMENTS, CHARGE SLIPS AND PURCHASE ORDERS, ETC.

Authorized for payment this 16 day of

September, 2014

Request for SEP Work Payment

This voucher is for work being done for the SEP
Director's Final Finding and Orders 4PC00005.
Order Number 151129

Franklin Christman

Department Head

Supervisor

ASHVILLE ACE HARDWARE
2943 STATE ROUTE 752
P.O. BOX 285
ASHVILLE, OH 43103
PHONE: (740) 983-3000

PAGE NO 1

CUST NO: 27243 JOB NO: 001 PURCHASE ORDER: REFERENCE: TERMS: NET 10TH CLERK: JIC DATE / TIME: 9/12/14 10:54
SOLD TO: VILLAGE OF ASHVILLE PO BOX 195 SHIP TO: UTILITIES PO BOX 195 DEL. DATE: 9/12
ASHVILLE OH 43103 ASHVILLE OH 43103 TAX: 2NT TAX: 5

ORDER: 151129

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1			EA	5606215	WOOD SHIMS 8" PK14			1.99	EA	1.99 N
2			EA	34800	CABLE TIES 8" BLK BG/15			2.49	EA	2.49 N
<p><i>EA findings - meter replacement.</i> <i>WTP</i></p>										

(JAMES WELSH)

TAXABLE 0.00
NON-TAXABLE 4.48
SUB TOTAL 4.48

DEPOSIT AMT 0.00
BALANCE DUE 4.48

TAX AMOUNT 0.00
TOTAL 4.48

TOT WT: 0.60

X *J. A. L.*
Received By

VOUCHER
OFFICE OF THE VILLAGE
FISCAL OFFICER
Village of Ashville, Pickaway County, OH

Payable To

Ashville Ace Hardware
2943 State Route 752
P.O. Box 285

City: Ashville State Ohio Zip Code 43103 _

Expense Code			Purchase Order #			
Fund	Program	Object	Beginning Balance	Cost	Remaining Balance	
1	<u>5701-800-590-0000</u>	<u>120-2014 BC</u>	<u>\$17,507.57</u>	\$75.44	<u>\$17,432.13</u>	<div>Remain Open</div> <div>X</div>
-	2	-				
	3					
	4					
Total Amount			\$17,507.57	\$75.44	\$17,432.13	

.....
ATTACH REQUISITION FORM, INVOICES, STATEMENTS, CHARGE SLIPS AND PURCHASE ORDERS, ETC.

Authorized for payment th 3 day of

October, 2014

Request for SEP Work Payment
This voucher is for work being done for the
SEP Director's Final Finding and Orders
4PC00005. Invoice Number 9453
Order Number 150826 & 150896

Franklin Christman

Department Head

Supervisor

VOUCHER
OFFICE OF THE VILLAGE
FISCAL OFFICER
Village of Ashville, Pickaway County, OH

Payable To

Amelcon, llc

1059 Sailing Court

City: Westerville State Ohio Zip Code 43082

Expense Code			Purchase Order #		
Fund	Program	Object		Cost	
1	5701-800-590-0000	120-2014 BC			
			Beginning Balance		Remaining Balance
			\$17,432.13	\$8,500.00	\$8,932.13
2					
3					
4					
Total Amount			\$17,432.13	\$8,500.00	\$8,932.13

Remain
Open
X

ATTACH REQUISITION FORM, INVOICES, STATEMENTS, CHARGE SLIPS AND PURCHASE ORDERS, ETC.

Authorized for payment this 8 day of

October, 2014

Request for SEP Work Payment

This voucher is for work being done for the
SEP Director's Final Finding and Orders
4PC00005. Invoice Number 0996

Franklin Christman

Supervisor

Date 10/06/14

Invoice Sequence No. **0996**

Invoice to: Village of Ashville
200 East Station Street Box 195
Ashville, Ohio 43103

Invoice for: Time and material to install generator receptacle and new 400 amp transfer switch per Tom Bouts. Purchase Order #117-2014

Purchase Order Amount:	\$15,834.00
Work to date	\$8,500.00
Balance to finish	\$7,334.00

Invoice Total	\$8500.00
----------------------	------------------

Please Pay	\$8500.00
-------------------	------------------

Terms : 2% 10 Net 30

AMELCON llc

1310 Essex Ave, Columbus, Ohio 43201 Mailing: 1059 Sailing Court, Westerville, Ohio 43082
Phone (614)297-6393 Fax (614)297-0328 Email: amelconllc@sbcglobal.net
Ohio License Numbers 28156 16177

VOUCHER
OFFICE OF THE VILLAGE
FISCAL OFFICER
Village of Ashville, Pickaway County, OH

Payable To

Grainger

Dept. 802230201 Payment Office

3640 Interchange Road, Columbus, Ohio 43204-1434 Local Office

City: Palatine

State IL

Zip Code 60038-0001

		Expense Code	Purchase Order #		
Fund	Program	Object	Beginning Balance	Cost	Remaining Balance
1	5701-800-590-0000	120-2014 BC	\$8,058.70	\$380.60	\$7,678.10
2					
3					
4					
Total Amount			\$8,058.70	\$380.60	\$7,678.10

Remain
Open
X

ATTACH REQUISITION FORM, INVOICES, STATEMENTS, CHARGE SLIPS AND PURCHASE ORDERS, ETC.

Authorized for payment this 28 day of

October, 2014

Request for SEP Work Payment

This voucher is for supplies used for the SEP
Director's Final Finding and Orders 4PC00005.
Invoice Numbers 9565108066, 9562869017 and
9562869025

Franklin Christman

Supervisor



3640 INTERCHANGE RD.
COLUMBUS, OH 43204-1434
www.grainger.com

GRAINGER ACCOUNT NUMBER 802230201
INVOICE NUMBER 9562869017
INVOICE DATE 10/08/2014
DUE DATE 11/07/2014
AMOUNT DUE 54.30

Ship to information is listed below
in the description section

BILL TO
MDG2014 00013559 1 AB 0406

VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532



PO NUMBER: 117-2014
CALLER: JAMES WELSH
CUSTOMER PHONE: (740) 983-4053
ORDER NUMBER: 1219283879
INCO TERMS: FOB ORIGIN

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: JAMES WELSH VILLAGE OF ASHVILLE WATER 200 STATION ST E ASHVILLE OH 43103-1532			
	4LFD1	PIPE INSULATION, 1-9/64 IN. ID, 3 FT. L, WH MANUFACTURER # 200402 Delivery # 6272882421 Date shipped: 10/08/2014 Carrier: UPS GROUND No. of pkgs: 0 Wt: 4.14 Trk#: 1Z3018W70335012769	6	9.05	54.30
INVOICE SUB TOTAL					54.30



These items are sold for domestic consumption. If exported, purchaser assumes full responsibility
for compliance with US export controls. Diversion contrary to US law prohibited.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 54.30

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532

REMIT TO:
GRAINGER
DEPT. 802230201
PALATINE, IL 60038-0001

802230201956286901710000054301000000010000000100000014110784

X

ACCOUNT NUMBER
802230201

DATE
10/08/2014

INVOICE NUMBER
9562869017

AMOUNT DUE
54.30

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



3640 INTERCHANGE RD.
COLUMBUS, OH 43204-1434
www.grainger.com

GRAINGER ACCOUNT NUMBER 802230201
INVOICE NUMBER 9565108066
INVOICE DATE 10/10/2014
DUE DATE 11/09/2014
AMOUNT DUE 261.04

**Ship to information is listed below
in the description section**

BILL TO
MDG2014 00009699 1 AB 0406

VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532



PO NUMBER: 117-2014
CALLER: JAMES WELSH
CUSTOMER PHONE: (740) 983-4053
ORDER NUMBER: 1219283879
INCO TERMS: FOB ORIGIN

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: JAMES WELSH VILLAGE OF ASHVILLE WATER 200 STATION ST E ASHVILLE OH 43103-1532			
	6MRC9	PIPE FITTING INSULATION, TEE, 2-1/2 IN. ID MANUFACTURER # TEE407 Delivery # 6273083513 Date shipped: 10/10/2014 Carrier: UPS GROUND No. of pkgs: 1 Wt: 7.60 Trk #: 1Z6Y07A40350621159	8	32.63	261.04
INVOICE SUB TOTAL					261.04



These items are sold for domestic consumption. If exported, purchaser assumes full responsibility
for compliance with US export controls. Diversion contrary to US law prohibited.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 261.04

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532

REMIT TO:
GRAINGER
DEPT. 802230201
PALATINE, IL 60038-0001

802230201956510806610000261041000000010000000100000014110991

X

ACCOUNT NUMBER
802230201

DATE
10/10/2014

INVOICE NUMBER
9565108066

AMOUNT DUE
261.04

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

**ORIGINAL INVOICE**

3640 INTERCHANGE RD.
COLUMBUS, OH 43204-1434
www.grainger.com

GRAINGER ACCOUNT NUMBER 802230201
INVOICE NUMBER 9562869025
INVOICE DATE 10/08/2014
DUE DATE 11/07/2014
AMOUNT DUE 65.26

Ship to information is listed below
in the description section

BILL TO
MDG2014 00013559 1 AB 0406

VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532



PO NUMBER: 117-2014
CALLER: JAMES WELSH
CUSTOMER PHONE: (740) 983-4053
ORDER NUMBER: 1219283879
INCO TERMS: FOB ORIGIN

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: JAMES WELSH VILLAGE OF ASHVILLE WATER 200 STATION ST E ASHVILLE OH 43103-1532			
	6MRC9	PIPE FITTING INSULATION, TEE, 2-1/2 IN. ID MANUFACTURER # TEE407 Delivery # 6272882422 Date shipped: 10/08/2014 Carrier: UPS GROUND No. of pkgs: 0 Wt: 1.90 Trk #: 122X98300327820542	2	32.63	65.26
INVOICE SUB TOTAL					65.26

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility
for compliance with US export controls. Diversion contrary to US law prohibited.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 65.26

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
VILLAGE OF ASHVILLE WATER
200 STATION ST E
ASHVILLE, OH 43103-1532

REMIT TO:
GRAINGER
DEPT. 802230201
PALATINE, IL 60038-0001

802230201956286902510000065261000000010000000100000014110716

X

ACCOUNT NUMBER
802230201

DATE
10/08/2014

INVOICE NUMBER
9562869025

AMOUNT DUE
65.26

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

VOUCHER
OFFICE OF THE VILLAGE
FISCAL OFFICER
Village of Ashville, Pickaway County, OH

Payable To

Amelcon, llc

1059 Sailing Court

City: Westerville

State Ohio

Zip Code

43082

		Expense Code	Purchase Order #			
Fund	Program	Object	Beginning Balance	Cost	Remaining Balance	
1	5701-800-590-0000		120-2014 BC	\$7,678.10	\$7,334.00	\$344.10
2						
3						
4						

Remain
Open
X

Total Amount

\$7,678.10

\$7,334.00

\$344.10

ATTACH REQUISITION FORM, INVOICES, STATEMENTS, CHARGE SLIPS AND PURCHASE ORDERS, ETC.

Authorized for payment this 6 day of

November, 2014

Request for SEP Work Payment

This voucher is for supplies used for the SEP
Director's Final Finding and Orders 4PC00005.
Invoice Numbers 1038

Franklin Christman

Department Head

Supervisor

Date 11/05/14

Invoice Sequence No. **1038**

Invoice to: Village of Ashville
200 East Station Street Box 195
Ashville, Ohio 43103

Invoice for: Time and material to install generator receptacle and new 400 amp transfer switch at water plant. Work ordered by Tom Boutss . PO #117-2014

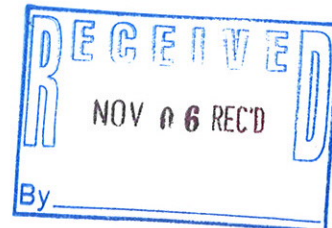
Purchase Order Amount	\$15,834.00
Previously Billed	\$8,500.00
Work This Period	\$7,334.00
Invoice Total	\$7,334.00
Please Pay	\$7,334.00

Terms : 2% 10 Net 30

REMIT TO: 1059 Sailing Court, Westerville , Ohio 43082

AMELCON llc

1310 Essex Ave, Columbus, Ohio 43201 Mailing: 1059 Sailing Court, Westerville, Ohio 43082
Phone (614)297-6393 Fax (614)297-0328 Email: amelconllc@sbcglobal.net
Ohio License Numbers 28156 16177



VOUCHER
OFFICE OF THE VILLAGE
FISCAL OFFICER
Village of Ashville, Pickaway County, OH

Payable To

RSC Auto Repair & Tire Service

50 Hall Street

City: Ashville State Ohio Zip Code 43103

Expense Code		Purchase Order #				
Fund	Program	Object	Beginning Balance	Cost	Remaining Balance	
1	<u>5701-800-590-0000</u>	<u>120-2014 BC</u>	<u>\$8,932.13</u>	\$873.43	<u>\$8,058.70</u>	<div>Remain Open X</div>
2						
3						
4						
Total Amount			\$8,932.13	\$873.43	\$8,058.70	

.....
ATTACH REQUISITION FORM, INVOICES, STATEMENTS, CHARGE SLIPS AND PURCHASE ORDERS, ETC.

Authorized for payment this 10 day of

October, 2014

Request for SEP Work Payment

This voucher is for work being done for the SEP Director's Final Finding and Orders 4PC00005. Form does not contain Invoice Number but is attached

Franklin Christman

Supervisor

RSC AUTO REPAIR & TIRE SERVICE

850 Hall Street
ASHVILLE, OHIO 43103
(740) 954-3702

NAME

Village of Asheville

ADDRESS

CITY

DATE

10-8-14

CUST. ORDER NO.

WHEN PROMISED

PHONE

YEAR & MAKE OF CAR-TYPE OR MODEL

2008 Ford Focus

SERIAL NO./VIN#

MOTOR NO.

LICENSE NO.

MILEAGE

WRITTEN BY

DESCRIPTION OF WORK

AMOUNT

AMT.	PART NO.	NAME OF PART	SALE AMT.
4	225175115	grease	55944
		grease	1299
		PAINTS Cleaner	500
		Charge.	
TOTAL PARTS			
ACCESSORIES-TIRES AND TUBES			
TOTAL ACCESSORIES			

Sewer Dept.			250 00
LABOR to repair Bearing			
grease and inspect cleaned			
out Brush and Repair			
4-June Disposal			12 00
4-STATE Tire Fee			4 00
Service Unit			25 00
GAS, OIL & GREASE		CHECK BELOW LUBRICATE	LABOR ONLY
GALS. GAS		CHANGE ENGINE OIL	PARTS
QTS. OIL		TRANSMISSION	ACCESSORIES
LBS. GREASE		DIFFERENTIAL	GAS, OIL & GREASE
		WASH	MISC. MERCHANDISE
		POLISH	SUBLET REPAIRS
			HAZARDOUS WASTE DISP.
TOTAL GAS, OIL & GREASE		TOTAL SERVICE	TAX
AUTHORIZED BY			TOTAL
Tom Benth			873 43

ESTIMATES ARE FOR PARTS AND LABOR

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT



VOUCHER
OFFICE OF THE VILLAGE
FISCAL OFFICER
Village of Ashville, Pickaway County, OH

Payable To

Digger McCray
269 W. Main Street

City: Ashville State Ohio Zip Code 43103

		Expense Code	Purchase Order #		
Fund	Program	Object	Beginning Balance	Cost	Remaining Balance
1	5701-800-590-0000		155-2014 BC	\$5,000.00	\$413.40
2	5701-800-590-0000		120-2014 BC	\$344.10	\$344.10
3					
4					
Total Amount				\$5,344.10	\$757.50

Remain
Open

X

.....
ATTACH REQUISITION FORM, INVOICES, STATEMENTS, CHARGE SLIPS AND PURCHASE ORDERS, ETC.

Authorized for payment this 14 day of

November , 2014

Request for SEP Work Payment

This voucher is for work being done for the SEP
Director's Final Finding and Orders 4PC00005.

Invoice Number 42984

Franklin Christman

Department Head

Supervisor

DIGGER MCCRAY

269 W. MAIN ST.
ASHVILLE, OH 43103

Invoice

DATE	INVOICE #
10/9/2014	42984

BILL TO
VILLAGE OF ASHVILLE P.O.BOX 195 ASHVILLE, OHIO 43103 JWELSH@ashvilleohio.gov

SHIP TO
VILLAGE OF ASHVILLE P.O.BOX 195 ASHVILLE, OHIO 43103

P.O. NO.	TERMS	DUE DATE	PROJECT REFERENCE
	Due on receipt	10/9/2014	

DESCRIPTION	QTY	RATE	AMOUNT
WATER LINE FIX ON STREET BETWEEN ASHVILLE ELEMENTARY AND WATER TOWER 10/1/14			
BACKHOE	1	400.00	400.00
FOREMAN	5.5	40.00	220.00
LABOR PER HOUR	5.5	25.00	137.50
Thank you for your business.		Total	\$757.50

Phone #	Fax #	E-mail
740-983-4292	740-983-3101	diggermccray@yahoo.com

VOUCHER
OFFICE OF THE VILLAGE
FISCAL OFFICER
Village of Ashville, Pickaway County, OH

Payable To

Pritchard Electric
P.O. Box 21

City: Ashville State Ohio Zip Code 43103 _

		Expense Code	Purchase Order #			
Fund	Program	Object	Beginning Balance	Cost	Remaining Balance	
1	<u>5701-800-590-0000</u>		<u>155-2014 BC</u>	<u>\$4,586.60</u>	\$1,525.00	<u>\$3,061.60</u>
2	5701-800-590-0000		120-2014 BC	\$0.00	\$0.00	\$0.00
3						
4						
Total Amount				<u>\$4,586.60</u>	\$1,525.00	<u>\$3,061.60</u>

Remain
Open

X

.....
ATTACH REQUISITION FORM, INVOICES, STATEMENTS, CHARGE SLIPS AND PURCHASE ORDERS, ETC.

Authorized for payment this 16 day of

September, 2014

Request for SEP Work Payment

This voucher is for work being done for the SEP
Director's Final Finding and Orders 4PC00005.
Order Number 388

Franklin Christman

Department Head

Supervisor



PRITCHARD ELECTRIC
ELECTRICAL CONTRACTOR
COMMERCIAL • INDUSTRIAL • RESIDENTIAL

P.O. BOX 21 ASHVILLE, OHIO 43103

PHONE: (740) 983-3784

FAX: (740) 983-3183

Attachment 8

Bill To

Village Of Ashville
300 E. Station St.
Ashville , Oh 43103

Invoice

Job Location	Date	Invoice #	Terms
Water Plant	11/14/2014	388	Due on rece...
Description	Quantity	Rate	Amount
Bid price for listed work. Installed the permanent electrical power for the new meter/reporters in the plant.		1,525.00	1,525.00
Thank you for your business.		Total	\$1,525.00
		Payments/Credits	\$0.00
		Balance Due	\$1,525.00