

RESOLUTION NO. 2009-005

A RESOLUTION AUTHORIZING THEN AND NOW CERTIFICATE

WHEREAS, pursuant to Ohio Revised Code Section 5705.41(D) the issuance of a Then and Now Certificate is permitted under certain circumstances; and

WHEREAS, the Village of Waynesville Council now desires to approve the Then and Now Certificate as attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Waynesville, Ohio, with ___ members elected thereto concurring:

Section 1: That the Village of Waynesville Council hereby authorizes and approves the Then and Now Certificate in accordance with the material attached hereto as Exhibit "A" and incorporated herein by reference.

Section 2: That this Resolution shall be effective from and after the earliest period allowed by law.

Dated this ___ day of _____ 2009.

Attest: _____

Staci Morris, Clerk of Council

Earl J. Isaacs, Mayor

Purchase Order Form - PO # _____

Date of Request: 2-6-09 Date Required: 2-6-09

Vendor Name: Morton Salt

Vendor Number: _____ New Vendor: YES NO

Address: 123 North Wacker Dr. W-9 on file yes no
Chicago, Ill. 60606-1743

Telephone: _____ Fax: _____

(Include item number, description, price each and total price - don't forget delivery charges if any)

QTY.	Item Number, Description & Purpose	Price Each	Total Price
<u>50</u>	<u>Ton of Salt</u>	<u>\$99.96</u>	<u>5,000</u>

Account Number(s)*: _____ Grand Total: \$ 5,000

*Account Number must be on the purchase order to be processed.

<input type="checkbox"/>	Credit Card
<input type="checkbox"/>	Check

Department Head Approval: Stephen C Johnson Date: 2-6-09

Village Manager Approval: _____ Date: _____

Finance Director Approval: _____ Date: _____

- This order void unless signed by Village Manager and Finance Director.
- Material on this order is exempted from the Ohio Sales Tax and all Federal Excise Taxes.

All items have been received and payment to supplier is authorized.

_____ Date: _____

*Rec'd 02/09/2009
nomar
signature*

MORTON SALT

A ROHM AND HAAS COMPANY

123 North Wacker Drive, Chicago, IL 60606-1743



UPC 24600

PAGE: 001

CSF	SALES REP.	DATE	INVOICE NUMBER
18	RUFFIN E	FEB 06, 2009	791088
PURCHASE ORDER NO.		RELEASE NUMBER	
VERBAL			

PLEASE REMIT TO: P.O. BOX 905016
CHARLOTTE, NC 28290-5016

Customer Service Tel: 513-941-4930 KATHIE SCHMITT

TERMS: Net 30 Days

ADDITIONAL TERMS AND MARKETING PROVISIONS ON REVERSE SIDE

CUSTOMER NO.: 14 86397 00

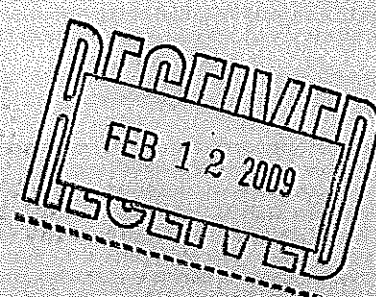
B	VILLAGE OF WAYNESVILLE	S	VILLAGE OF WAYNESVILLE
I	1400 LYTLE RD	H	434 SOUTH MAIN STREET
L	ATTN SCOTT A/P	I	WAYNESVILLE
L	WAYNESVILLE	P	OH 45068
T	OH 45068-8482	T	
O		O	

Tax Exemption #: EXEMPT BY LAW

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.		
FEB 06, 2009	FULLER	CONSIGNE	CINCY WHSE		0231 131455		
SHIPPED UNDER ORDER# 231-8279							
Quantity	U/M	Code	*-----Description-----*	Price	Extension	Net	
47.39	TN	44800000	BULK SAFE-T-SALT TREATED	99.96	4737.10		
2.00	EA	00000030	TEMPORARY FUEL SURCHARGE	.00	.00		
Load	B/L No.	Weight	Shipped Date	Load	B/L No.	Weight	Shipped Date
1	90257	48160 LB	FEB 06, 2009	2	90258	46620 LB	FEB 06, 2009



Since 1848



Promo/Allowce\$ Gross Product\$ Tot Tax\$	4737.10	INVOICE TOTAL \$	4737.10
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thank you for buying Morton Salt

CREDIT \$

Total Net Product Weight	94780 POUND	Total Unit Wgt	94780 POUND
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