

ORDINANCE AUTHORIZING THE SAFETY DIRECTOR TO TAKE
ALL STEPS NECESSARY TO EFFECTUATE THE LEASE PURCHASE OF ONE
(1) 2016 DEMO MODEL HME CUSTOM PUMPER FROM 911 FLEET AND FIRE
EQUIPMENT, PURSUANT TO ORC 735.051, APPROPRIATING THE
NECESSARY FUNDS AND DECLARING AN EMERGENCY

WHEREAS, the City of Marion has received a quote to purchase one demo model
2016 HME Custom Pumper at a reduced cost due to the model being a demo, and

WHEREAS, in order to fully utilize the cost saving of the demo model purchase, as
such may not be available at a later date due to the fact that the truck is for sale to any entity,
and

BE IT ORDAINED by the Council of the City of Marion, Ohio: Marion County,

Section 1. The Safety Director is hereby authorized and directed to enter into
contract with 911 Fleet & Fire Equipment and 911 Fleet & Fire Finance for the purchase of
one demo model 2016 HME Custom Pumper for the total cost of \$379,381.00.

Section 2. Based upon the report of the Safety Director and the limited availability of
the demo model, the Council determines it is necessary as an emergency under ORC 735.051
to capture the cost savings and the urgent need to purchase the demo equipment while it is
still available. Therefore, the Council declares an emergency exists and authorizes the Safety
Director to complete the purchase of said demo.

Section 3. That the annual lease purchase for the demo model shall be for the term of
ten (10) years paid from the Capital Improvement Fund 401.4000.5444.

Section 3. That the Auditor is hereby authorized and directed to appropriate the
necessary funds for the initial down payment as follows:

Capital Equipment	401.4000.5444	\$37,939.00
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Section 4. This Ordinance is hereby declared to be an emergency measure
necessary for the welfare of the City of Marion and its inhabitants thereof: Due to
the real and present need to move forward without delay given the significant cost
savings and potential unavailability of the demo model; and as such shall take
effect and be in force immediately upon its passage and approval by the Mayor,
provided it receives the affirmative vote of two-thirds of all members elected to
Council, otherwise it shall become effective from and after the earliest period
allowed by law.

Todd Schneider
President of Council

APPROVED:

Mayor Scott Schertzer

ATTEST:

Tarina Rose
Clerk of Council

**REQUEST FOR TRANSFER OF FUNDS
WITHIN DEPARTMENT APPROPRIATIONS**

REQUEST NO. 2018-09

DATE: 7/19/18

I, Tony Hartman, Airport Operations Director
(Name) (Title)

hereby request that \$ 3800.00 be transferred within the Airport
(Name of Fund and Department)

\$ 1500.00 from: 101.1008.5406 to: 101.1008.5503 \$ 1500.00
Fund No. Fund No.

\$ 2000.00 from: 101.1008.5303 to: 101.1008.5502 \$ 2000.00
Fund No. Fund No.

\$ 300.00 from: 101.1008.5303 to: 101.1008.5301 \$ 300.00
Fund No. Fund No.

\$ _____ from: _____ to: _____ \$ _____
Fund No. Fund No.

\$ _____ from: _____ to: _____ \$ _____
Fund No. Fund No.

Reason for request: OAA Membership, Additional Fuel Supplies

Signed: [Signature]

Date: 7/19/18

[Signature]
Director ☒ Approve ☐ Disapprove

Date: 7-23-18

[Signature]
Mayor Scott Schertzer ☒ Approved ☐ Disapproved

Date: 7-23-18

[Signature]
Auditor Kelly Carr ☒ Approved ☐ Disapproved

Date: 7/23/18

FINANCE COMMITTEE

Chair _____ Approved _____ Disapproved

Date: _____

Member _____ Approved _____ Disapproved

Date: _____

Member _____ Approved _____ Disapproved

Date: _____