

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MR-066

**RESOLUTION CONCERNING THE PURCHASE OF TIRES AND
RADIATOR MAINTENANCE FOR THE MARSHAL DEPARTMENT
VEHICLES 2004 / 2005 FORD CROWN VICTORIA OF THE TOWN OF
GREENVILLE, INDIANA MARSHAL DEPARTMENT**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of vehicle maintenance and maintaining safe operational vehicles for the Greenville Marshal Department of the Town of Greenville, Indiana and;

WHEREAS, after passage of Transfer Ordinance No. 2012-TO-058 a balance of Eleven Thousand Two Hundred Seventeen U.S. Dollars and Fifty Seven Cents {\$ 11,217.57} should be available in the Riverboat Inter Fund Transfer Account No. 242001520 and;

WHEREAS, the total estimated cost for {8} P225/60R16 97V tires and Radiator Flush is One Thousand One Hundred Ninety US Dollars and Forty Cents {\$1,190.40};

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. After passage of this Resolution the Greenville Town Marshal is authorized to purchase {8} Goodyear Eagle RS-A Police P225/60R 97V tires. {4} for the 2004 Ford Crown Victoria Marshal Cruiser and {4} for the 2005 Ford Crown Victoria Marshal Cruiser from Tire Discounters 2222 ST Street New Albany, Indiana for a total quoted sum of One Thousand Thirty Two US Dollars and Forty Cents {\$1,032.40} {see quote attached}.
2. After passage of this Resolution the Greenville Town Marshal is authorized to purchase Radiator Flush and Anti-freeze refills for the 2004 Ford Crown Victoria Marshal Cruiser and for the 2005 Ford Crown Victoria Marshal Cruiser from Jack's Tire Pros Auto Care Center 9590 Hwy. 150 Greenville, Indiana for a quoted sum of One Hundred Fifty Eight US Dollars {\$158.00} {see quote attached}.
3. After passage of this Resolution the Town Clerk / Treasurer shall charge as a credit against Riverboat Inter Fund Transfer Account No. 242001520 the amount of One Thousand One Hundred Ninety US Dollars and Forty Cents {\$1,190.40} for cost of items stated one and two.
4. After passage of this Resolution the Town of Greenville Clerk / Treasurer shall make this entry reflective on the December 2012 Monthly Budget Sheet submitted to the Greenville Town Council at their December 10th, 2012 Monthly Meeting.
5. After passage of this Resolution the Town Clerk / Treasurer shall provide a copy of this Resolution with two copies of the General Sales Tax Exemption Certificate attached.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MR-066

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 12th DAY
OF NOVEMBER, 2012.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

Explanation of tire bids for police cars.

Goodyear Eagle RS-A Police P225/60R16 97V

Tire Discounters: (8) Tires & includes alignment on both cars.....\$1,032.40

Jacks Tire Pro (8) Tires includes alignment on both cars per Kristi Williams. \$ 1,380.88

Savings \$348.48

Radiator Flush

Tire Discounters: Both police cars \$199.06

Jack's Tire Pro: Both police cars \$ 158.00

Savings 41.06

If we buy the tires at Tire Discounters and get the vehicles flushed at Jack's it should save us a total of **\$389.54**

For general information the 2004 Ford Crown Vic has 91,425 miles on it.
The 2005 Ford Crown Vic has 98,580 miles on it.

William Burkhardt Jr. 812-670-6094
Tire Discounters 812-258-6302 (New Albany)
Jack's Tire Pro 812-923-6299 (Greenville)

Tire Discounters

Tire & Wheel Quote Sheet

2222 ST STREET
NEW ALBANY, IN 47150
812-258-6302

Name _____

Date 10/23/12

Part #	Size	Product Info	Warranty	Quan.	Price	Ext. Price
GD01562	225 60 16 97V	Goodyear Eagle RS-A Police			\$196.99	\$787.96

88.56 / tire

1032.40
for All 8 Out the door

These quoted prices do not include standard sales tax or state required taxes and disposal fees.

The salesperson who assisted you is KREGELKA, COLE-77

INCLUDES
DISPOSAL FEES

TIRES

4-Wheel Alignment (w/4 tires)	INCLUDED
Nitrogen Inflation	INCLUDED
Computerized Wheel Balancing	INCLUDED
Lifetime Rotation	INCLUDED
Lifetime Balancing	INCLUDED
Lifetime Valve Stems	INCLUDED
Precision Torque All Lugs to Factory Specs	INCLUDED

WHEELS

Installation by Certified Technicians	INCLUDED
Mounting on touchless European tire changers	INCLUDED
Hidden Wheel Weights	INCLUDED
Precision-torque All Lug Nuts to Factory Specs	INCLUDED
Safety Re-torque @ 50 & 150 Miles	INCLUDED
Center Caps	INCLUDED

6 Months Deferred Interest With Minimum Payment

**OUT THE DOOR
WITH MORE!**

We pledge to hold this pricing for you up to two weeks from the date printed.

www.tirediscounters.com



QUOTE

** THIS IS NOT A RECEIPT - DO NOT ACCEPT. **
** NOT VALID FOR WARRANTY CLAIMS. **

Sold To: !!!		ACCOUNT#: 10791
GREENVILLE POLICE DEPARTMENT PO BOX 188 GREENVILLE, IN 47124		DATE : 10/25/12
Ph:		QUOTATION #: -7360757
2004 FORD CROWN VIC 73214 Mileage: VIN#:		Billed By: KRISTI W Salesman : Tx:N EX#: Y S#: Rt: Ct:W COD: IWS:Y Parking Space#:
KID#:		

Quantity	Product #	Size/Description/Mfr#	TC MC DP BIN#	Unit Price	F.E.T.	Extended Amount
1.0	OPP	RADIATOR FLUSH	4 3 J	79.00		79.00

Merchandise	Services & Other	F.E.T.	Subtotal	Sales Tax	Total
79.00	0.00	0.00	79.00	0.00	79.00

Comments:	Terms:	PO#	DUE DATE	AMT. DUE	Misc. Adj. \$	0.00
					Cash or Check #:	\$ 0.00
					Credit Card. \$	0.00

Balance. \$	79.00
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Received By:

<< Page 1 of 1 >>

9590 Hwy 150
Greenville, IN 47124
812-923-6299
www.jackstirepros.com



QUOTE

 ** THIS IS NOT A RECEIPT - DO NOT ACCEPT. **
 ** NOT VALID FOR WARRANTY CLAIMS. **

Sold To: !!!		ACCOUNT#: 10791
GREENVILLE POLICE DEPARTMENT PO BOX 188 GREENVILLE, IN 47124		DATE : 10/25/12
Ph:		QUOTATION #: -7360758
2005 FORD CROWN VICTORIA 2005 FORD Mileage: VIN#:		Billed By: KRISTI W Salesman : Tx:N EX#: Y S#: Rt: Ct:W COD: IWS:Y Parking Space#:
KID#:		

Quantity	Product #	Size/Description/Mfr#	TC MC DP BIN#	Unit Price	F.E.T.	Extended Amount
1.0	OPP	RADIATOR FLUSH	4 3 J	79.00		79.00

Merchandise	Services & Other	F.E.T.	Subtotal	Sales Tax	Total
79.00	0.00	0.00	79.00	0.00	79.00

Comments:	Terms:	PO#	DUE DATE	AMT. DUE	Misc. Adj. \$ 0.00 Cash or Check #: \$ 0.00 Credit Card. . : . . \$ 0.00
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Balance. . . . : 0 . . . \$	79.00
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Received By: _____

**JACKS TIRE PROS**

9590 HWY 150

GREENVILLE, IN 47124

Phone: (812) 923-6299 / Fax: (812) 923-7852

September 26, 2012

Product	Description	Qty	Retail	Extended
135869823	P225/60R16/SL GDY VSB RS-A P EAGLE 97V 0	4	\$162.61	\$650.44
road hazard	ROAD HAZARD WARRANTY	4	\$10.00	\$40.00

**Call us to schedule your appointment
(812) 923-6299**

Sub Total: \$690.44

sales tax: \$45.53

Total: \$735.97

**Goodyear Eagle RS
-A Police**



Tire Discounters

*Thank you
for your business!*

2222 ST STREET
NEW ALBANY, IN 47150
812-258-6302

Please Remit to: Tire Discounters 3650 East Kemper Rd. - Cincinnati, OH 45241

POLICE GREENVILLE

Estimate Only
Not an Invoice

Transaction Date 10/25/12 12:09 Transaction # E-77246

P.O. Number

Qty	Description	Price	Extended
1	PARTS.CSF COOLING SYSTEM FLUSH KIT	\$39.99	\$39.99
1	CSFL (CSFL) COOLING SYSTEM FLUSH LABOR	\$50.00	\$50.00
1	MISC SHOP SUPPLIES AND DISPOSALS	\$6.30	\$6.30
THE SALES PERSON WHO ASSISTED YOU IS ENLOW, JOHN-77			

Per Vehicle

Sub Total	\$96.29
Sales Tax	\$3.24
Total Estimate	\$99.53

Estimate Only - Do Not Pay From This Form

Caution: Dual Wheels must be retorqued at 100 and 500 miles after every wheel service removal. New custom wheels must be retorqued at 50 and 150 miles after new installations.

Customer Signature _____

I CERTIFY THAT I AM 18 YEARS OF AGE OR OLDER.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
TERMS 1 1/2% PER MONTH (18%) PER ANNUM ON PAST DUE ACCOUNTS



Merchandise left over 30 days becomes the property of Tire Discounters.

Form ST-105

State Form 49065 R4/ 8-05

Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. **This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft.** Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue.

Section 1 (print only)	Name of Purchaser <u>Greenville Water Utility</u>		
	Business Address <u>PO Box 188</u>	City <u>Greenville</u>	State <u>IN</u> Zip <u>47124</u>
	Purchaser must provide minimum of one ID number below.*		
	Provide your Indiana Registered Retail Merchant's Certificate		
	TID and LOC Number as shown on your Certificate	<u>0001927515</u>	<u>001</u>
		TID# (10 digits)	LOC# (3 digits)
	If not registered with the Indiana DOR, provide your State Tax		
	ID Number from another State	<u>0200013301137</u>	<u>IN</u>
		State ID#	State of Issue

*See instructions on the reverse side if you do not have either number.

Section 2	Is this a ☒ blanket purchase exemption request or a ☐ single purchase exemption request? (check one)
	Description of items to be purchased. _____

Section 3	Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)
	☐ Sales to a retailer, wholesaler, or manufacturer for resale only.
	☐ Sale of manufacturing machinery, tools, and equipment to be used directly in direct production .
	☐ Sales to nonprofit organizations claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)
	☐ Sales of tangible personal property predominately used (greater than 50 percent) in providing public transportation - provide USDOT#. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a school bus operator , must provide their SS# or FID# in lieu of a State ID# in Section #1. USDOT# _____
	☐ Sales to persons, occupationally engaged as farmers, to be used directly in production of agricultural products for sale. Note: A farmer not possessing a State Business License# may enter a FID# or a SS# in lieu of a State ID# in Section #1.
	☐ Sales to a contractor for exempt projects (such as public schools, government, or nonprofits).
	☒ Sales to Indiana Governmental Units (agencies, cities, towns, municipalities, public schools, and state universities).
	☐ Sales to the United States Federal Government - show agency name. _____ Note: A U.S. Government agency should enter its Federal Identification Number (FID#) in Section #1 in lieu of a State ID#.
	☐ Other - explain. _____

Section 4	I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.	
	I confirm my understanding that misuse, (either negligent or intentional) and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest and civil and/or criminal penalties.	
	Signature of Purchaser <u><i>Jack Travillian</i></u>	Date _____
	Printed Name <u>JACK TRAVILLIAN</u>	Title <u>CLERK</u>

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.

Seller must keep this certificate on file to support exempt sales.

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	ID Number from another State	<u>0200013301137</u> State ID#	<u>IN</u> State of Issue
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