

Tom Black - Public Records Request

From: "dayton politix" <dayton.politix@gmail.com>
To: "Black, Tom" <BlackT@mcoho.org>
Date: 5/14/2008 8:46 PM
Subject: Public Records Request

Pursuant to Ohio's Public Records Law, Revised Code 149.43, we are requesting all records, purchase orders, bids and change orders relating to the Clerk of Courts purchase of a 2008 Chevrolet HHR vehicle.

This request should also cover any records, invoices and payments regarding the customization of the above mentioned vehicle including vinyl lettering and/or custom paint.

We also are requesting information regarding other vehicles under the County's purchasing umbrella.

- 1) Does the county have any other HHR's listed on their asset control list?
- 2) Are there any other vehicles in the County that are personalized with either an elected officials name and/or county employees name to which the vehicle is assigned? Vehicles operated by the Sheriff's office should be excluded from this item.

Once the records have been compiled, electronically is preferred, and any fees have been established, please reply to this email for payment and delivery arrangements.

Thank you in advance for your assistance with this request.



Purchase Order Montgomery County

Duplicate
PO802576

Page 1 of 2

Ship Prepaid To (F.O.B.)

See delivery schedule for any additional delivery information

Sharon Griffy
Clerk of Courts
41 N Perry St
Room 106
Dayton OH 45422-
Phone: (937) 496-7905

Invoice To:

Sharon Griffy
Clerk of Courts
41 N Perry St
Room 106
Dayton OH 45422

WHITE ALLEN FAMILY COMPANIES

442 N MAIN ST
DAYTON OH 45405

**Duplicate
PO802576**

The above # must appear on all invoices, packing lists and packages.

Solicitation #:

Vendor # : VN127133 001

E-Mail:

Post Date : Apr 07,2008

Delivery Date: Apr 03,2008 **Terms:**

F.O.B.:

Item	Description	Quantity	UOM	Unit Price	Total Cost
1	07006 SPECIFICATION: 2008 Chevrolet HHR VIN#3GNDA13D08S565430 Includes 30 Day Tag, Documentation Fee, and Title Fee Title Vehicle to: MONTGOMERY COUNTY COMMISSIONERS 451 W. Third St., Dayton, OH 45402 DO NOT MAIL PO TO VENDOR Return to Sharon Griffy, Clerk of Courts Office	1	EA	\$17,349.00	\$17,349.00

Total: \$17,349.00



**Purchase Order
Montgomery County**

Duplicate
PO802576

Page 2 of 2

Terms:

The original copy of the purchase order is to be printed on striped paper.

If applicable mail MSDS Data Sheets before delivery of product to Ship to Address.

Vendor Note: No variations will be permitted on this order. This becomes valid only when properly signed by the County Auditor and the County Purchase Agent or their authorized representative.

Tax Exemptions: Federal Excise Tax Exemption Certificate No. A-284670 has been assigned to Montgomery County by U.S. Treasury Department. No further exemption necessary.

Exemption from Ohio Sales Tax is provided under section 5739.02 (B) (1), revised code.

Auditor's Certification :

It is hereby certified, as of the date posted, that the amount set out to meet the contract agreement obligation, payment, or expenditure, for the above has been lawfully appropriated, authorized or directed for such purposes and is in the county treasury or in the process of collection to the credit of the appropriate funds free from any obligation or certification now outstanding.

County Auditor

Purchasing Director / Fiscal Officer

Montgomery County
Transaction Detail Inquiry
Month 04 2008

Inquired Key:

Dept: 99 Document Department Fiscal Yr: 2008
Cur Doc No / Sfx: CV813312 / 1

Document Related	
Post Date: 04/24/2008	Trans Amount: 17,349.00
Reverse? <input type="checkbox"/>	
Overrides: None	Modifier: Partial Ref Doc No/Sfx: PO802576 / 001

Classification Elements			
Dept: 38	Appn No: 2000	Obj Lvl 1: 33	
Appn Yr: 2008	Fund: 001	Obj Lvl 2: 910	
OCA: 138303	Subfund: 001	Obj Lvl 3: 9120	
PCA: 20000	Project No/Detail:	Obj Lvl 4:	
Grant No/Detail:	User Code 1:	User Code 2:	
Subgrantee:		User Code 3:	
Multipurpose Code:	Contract:		

Payment Related			
Vendor No: VN127133	/ 001	WHITE ALLEN FAMILY COMPANIES	
Pmt Vendor No: VN127133	/ 001	WHITE ALLEN FAMILY COMPANIES	
Invoice No: T08507	Date: 3/31/2008	Vendor Account No:	
Desc: 2008 Chevrolet HHR			
Disc Amount: 0.00	Date:	Gen Date: 4/24/2008	
Pmt No: 11048545	Date: 4/24/2008	Pmt Method: Check	

Transaction Code	
T-Code: 350	
GL Accounts	
Dr 1: 4431	Dr 4:
Cr 1: 2200	Cr 4:
Dr 2:	Dr 5:
Cr 2:	Cr 5:
Dr 3: 3312	
Cr 3: 4440	
Subsidiary GL:	

Fixed Assets Related	
FA Capitalize Ind: Capitalized	
Property No:	
IRS 1099 Ind: 9Q	
Service Date:	

MONTGOMERY COUNTY INVOICE TRANSMITTAL FORM
INVOICE

Create Date: 4/21/2008

PURCH DEPT
38001

VENDOR/PAYEE NAME
WHITE ALLEN FAMILY COMPANIES

TOTAL AMOUNT BEING PAID \$ 17,349.00

AUDITED
APR 24 2008

SYSTEM INVOICE NUMBER> **IN813662**

CHECK BOX FOR FINAL PAYMENT FINAL

CHECK BOX FOR SINGLE PAYMENT> SINGLE

CHECK BOX IF PAYMENT IS TO BE RETURNED TO YOUR DEPARTMENT INSTEAD OF BEING MAILED> RETURN

VN127133 / 001 DL>

VENDOR/PAYEE ACCOUNT NUMBER/SUFFIX VEND SORT KEY: 27133

WARRANT -011048545 04/24/2008 17,349.00
VENDOR -VN127133 WHITE ALLEN FAMILY COMPANI
*CV813312 001 17,349.00

CV 8 1 3 3 1 2

If Return to Box Above = 'X' and "return to department" criteria met, then call & return check to user: Rachel Zimmerman at (937) 496-7179
Extension:

Please attach any invoice remittance copy to be sent with payment, to the front of this form and staple here>

Please attach original invoice, face up, to the back of this form and staple here>

RECEIVED
APR 22 2008
MONTGOMERY COUNTY AUDITOR
ACCOUNTS PAYABLE



3/31/2008

INVOICE:

SHARON GRIFFY
 CLERK OF CTS.
 41 N. PERRY ST.
 ROOM 106
 DATON OHIO 45422

RE: PURCHASE 2008 CHEVROLET HHR-SILVER FOR
 MONTGOMERY CO. COMMISSIONERS

OUR INVOICE NO: T08507

YOUR PO. NO. DRAFT-PO802576

\$ 17,349.00

BALANCE DUE ON RECEIPT OF VEHICLE

CLERK OF COURTS		
Document #	10813662	
Ref. Doc.	PO802576	
001		
138303	9120	100%
Amnt%		
Pay \$17,349.00		
Date	4-21-08	
Approved by	Paco	

CHEVROLET • SUBARU

442 N. Main Street
 Dayton, Ohio 45405
 (937) 222-3701 • FAX (937) 220-6318