



Resolution No. 03 2025

**RESOLUTION AUTHORIZING THE CITY AUDITOR TO APPROVE A "THEN AND NOW" CERTIFICATE FROM FUND 1001-0815-57300 TO PAY FOR UNASSIGNED TRANSPORTATION COSTS OF \$7,711.04 FOR FUEL ALREADY PROVIDED BY WORLD FUEL SERVICES, INC. DBA WORLD KINECT, AND DECLARING AN EMERGENCY**

**WHEREAS**, the City Auditor has requested that the Council authorize the Auditor to approve a "Then and Now" certificate payable to World Fuel Services, Inc. dba World Kinect;

**WHEREAS**, the amount of \$7,711.04 exceeds the threshold of \$3,000 that the Auditor, Ken Miracle, can approve, without Council's approval; and

**WHEREAS**, the payment is for a supply of fuel for City vehicles which was delivered and invoiced on 12/24/2024; now therefore,

**BE IT RESOLVED** by the Council of the City of Norwood, State of Ohio, that:

**SECTION 1.** The City Auditor's office is hereby authorized to approve a "Then and Now" certificate payable for a supply of fuel for city vehicles, under Invoice No. 24-261804A, dated 12/24/2024, which was also the delivery date, a copy attached as Exhibit A.. This certificate shall state that both at the time the contract was made (then) and at the time the certificate is executed (now), the amount of the contract has been lawfully appropriated for the purpose of the contract, that the appropriation remains unencumbered and that resources to pay the obligation when it comes due are on hand or in the process of collection to the credit of **FUND 1001-0815-57300 (UNASSIGNED TRANSPORTATION COSTS)** in the amount of \$7,711.04 and the City Treasurer's Office is authorized to pay that amount to World Fuel Services, inc. dba World Kinect.

**SECTION 2.** This resolution is hereby declared to be an emergency resolution and a measure necessary for the immediate preservation of the public peace, health, safety, and general welfare and shall go into effect forthwith. The reason for said emergency is the necessity to proceed forthwith to authorize payment for goods provided by the vendor to fuel city vehicles, to avoid incurring any late fees and/or penalties on that payment.

**PASSED** 2/25/2025  
Date

  
\_\_\_\_\_  
Joseph S. Geers  
President of Council

**ATTEST:**

Natalie Assaf, the duly appointed Clerk of Council, attests that this ordinance was passed at a regular/special meeting of Norwood City Council on the 25 day of February, 2025, in compliance with the rules of Norwood City Council and the laws of the State of Ohio. The foregoing ordinance was submitted to the Mayor of the City of Norwood, Ohio for his signature on the 25 day of February, 2025.

N. Assaf  
Natalie Assaf  
Clerk of Council

APPROVED 25 FEB 25  
Date

Victor Schneider  
Victor Schneider  
Mayor

**CERTIFICATION OF PUBLICATION:**

Natalie Assaf, the duly appointed Clerk of Council, attests that this ordinance was published in the

\_\_\_\_\_ on \_\_\_\_\_ and \_\_\_\_\_  
(Name of Newspaper) (date) (date)

\_\_\_\_\_  
Natalie Assaf  
Clerk of Council

1<sup>st</sup> Reading \_\_\_\_\_  
Date

2<sup>nd</sup> Reading \_\_\_\_\_  
Date

3<sup>rd</sup> Reading \_\_\_\_\_  
Date

All 3 Readings 2/25/25  
Date

Tabled \_\_\_\_\_  
Date

Vetoed \_\_\_\_\_  
Date



**World Fuel Services, Inc**  
 DBA World Kinect  
 PO Box 7410459  
 Chicago, IL 60674-0459

**Invoice No: 24-261804A**  
**Invoice Date: Tue 12/24/2024**  
**Delivery Date: Tue 12/24/2024**  
**Lift Date/Time: Tue 12/24/24 10:54a**  
**Account ID: L12321073**

**Original**

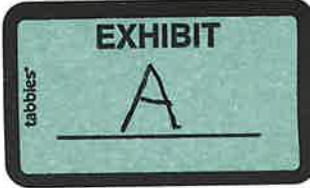
<b>Bill To:</b>	<b>Ship To:</b>
City of Norwood 4645 Montgomery Road Cincinnati, OH 452122689	ID: 0002 City of Norwood QTD 3001 Harris Avenue QTD Cincinnati, OH 45212

<b>Order No: 3865982-24A</b>	<b>Reference No.:</b>	<b>P.O. No: None GivenA</b>
<b>Salesperson: Mary Eisnaugle</b>		

**For Billing Inquiries, please email [ohiovalleyce@world-kinect.com](mailto:ohiovalleyce@world-kinect.com) or call 513-831-8820.**

Description	From Site	BOL No	Gross Units	Net Units	Basis	Unit Price	Total
REG CONV 10% ETH	99521	6118 122424A	2,998.60	2,998.60	Gross	2.164600	6,490.77
THIS PRODUCT DOES NOT NECESSARILY MEET THE REQUIREMENTS FOR EPA REFORMULATED GASOLINE AND MAY NOT BE USED IN ANY EPA REFORMULATED GASOLINE COVERED AREA. DETERGENT ADDITIZED GASOLINE, AS REQUIRED BY 40 CFR PART 80. NOT FOR USE IN CALIFORNIA. CONTAINS 10 VOL% ETHANOL. THIS PRODUCT CONTAINS LESS THAN 0.6% MTBE							

Tax and Other Charges Summary	Basis	Rate	Total
Fed Excise Eth 10% (Inc LUST)	2,998.60 Gross	0.001000	3.00
Fed Oil Spill/Superfund E10	2,998.60 Gross	0.005571	16.71
Ohio Excise Gas	2,998.60 Gross	0.385000	1,154.46
Ohio PAT (Gas)	2,998.60 Gross	0.015373	46.10



<b>Invoice Total</b>	<b>Gross 2,998.60</b>	<b>Net 2,998.60</b>	<b>\$7,711.04</b>
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<b>****Payment Terms Summary****</b>	
Due by Thu 01/23/2025 (Net 30 Days)	7,711.04

City of Norwood



Victor Schneider  
MAYOR

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Office of the Safety-Service Director

February 18, 2025

Subject: Request for Then & Now Certificate  
World Kinect

Dear Auditor Miracle:

I received the attached invoice from World Kinect, provider of the city's gas and diesel fuel products. Unfortunately, this 2024 invoice was received after the appropriate purchase order had been closed. Therefore, I am asking that you support the approval of a Then & Now certificate by Norwood City Council in the amount of \$7,711.04 to allow this expenditure under fund 1001-0815-57300 (Unassigned Transportation Costs).

Sincerely,

Handwritten signature of Noah Powers, Esq.

Noah Powers, Esq.  
Safety-Service Director

Concurring: Handwritten signature of Ken Miracle.  
Ken Miracle, City Auditor

CC: Mary Yeager