

ORDINANCE NO. 56-15

AN ORDINANCE AUTHORIZING THE ISSUING OF A "THEN AND NOW" CERTIFICATE FOR THE FOLLOWING ATTACHED EXPENDITURE FOR THE CITY OF ASHLAND, OHIO; AND DECLARING AN EMERGENCY.

WHEREAS, the City of Ashland, Ohio has authorized the attached expenditure; and whereas such purchase of equipment has been completed; and

WHEREAS, the Ohio Revised Code Section 5705.41(D) requires a certificate of the fiscal officer of the subdivision be issued before expenditures are incurred; and

WHEREAS, the attached is an invoice for the purchase of equipment that was completed before a purchase order with a certificate could be issued for said encumbrance; and

WHEREAS, the attached invoice exceeds the three thousand dollar threshold amount the Director of Finance can issue; and

WHEREAS, this Council desires to affirm, and ratify such expenditure and authorize the issuing of a "Then and Now" certificate for said expenditure; and

WHEREAS, for the above reason, this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of said City of Ashland, Ohio; now therefore,

BE IT ORDAINED by the Council of the City of Ashland, State of Ohio 5 members thereto concurring:

Section 1. That the Director of Finance be, and is hereby, authorized to issue a "Then and Now" certificate on behalf of the City Council of the City of Ashland, Ohio and in doing so pay said invoice attached hereto.

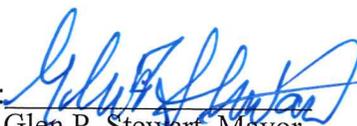
Section 2. That for that reason it is necessary to provide authorization for the issuing of the "Then and Now" certificate and payment of said invoice, this Ordinance is declared to be an emergency measure, immediately necessary for the preservation of the public peace, property, health, safety and welfare of said City of Ashland.

Section 3. That this Ordinance shall take effect and be in force from and after its passage by Council and approval pursuant to Section 12 of the Charter of the City of Ashland, Ohio.

Passed: July 21, 2015


Stephen L. Stuart President of Council

Attest: Elizabeth McClurg,
Elizabeth McClurg, Interim Clerk of Council

Approved: 
Glen P. Stewart, Mayor

Approved as to form and correctness:


Richard P. Wolfe II, Director of Law

Date: July 21, 2015

INVOICE

Invoice Number:

1800

Invoice Date:

6/15/2015



Ohio Footgolf Association
3310 Foxcroft Dr.
Lewis Center, OH 43035

317-537-9737

Customer Information:

Billing Address:		Shipping Address:	
Company:	City of Ashland – Brookside GC	Company:	SAME
Name:	c/o WILLIAM N. CHRISTIAN	Name:	
Address:	1399 Sandusky St.	Address:	
City/State/Zip	Ashland, OH 44805	City/State/Zip	

Shipping Method: Fed Ex Ground

Order Information:

Qty	Product Description	Amount Each	Amount
1	USFGA ANNUAL MEMBERSHIP FEE	250.00	250.00
20	FOOTGOLF CUPS/LIDS	120.00	2400.00
1	18 HOLE DESIGN FEE	1800.00	1800.00
BROOKSIDE G.C. AMT. APPROVED <u>4450.00</u> ACCT. # <u>617-7801-53013</u> DEPT. HEAD <u>WC-7-6-15</u> <i>TR</i> MAYOR _____ <i>PO # 2015001875</i> <i>0006054</i>			
Subtotal:			4450.00
Tax:			N/A
Shipping:			N/A
Grand Total:			4450.00

Notes:

Remit Check to Ohio Footgolf Association to address listed above.

Director of Finance Then & Now Certificate

Date _____

Approved _____

Ashland County Sheriff's Office
 Work Release Program
 205 East Main Street
 Ashland OH 44805

Invoice

Date 5/6/2015
 Invoice # 2222

Bill To

City of Ashland
 Municipal Building - Finance Office
 206 Claremont Avenue, #212
 Ashland, Ohio 44805

Terms Net 30

Due Date 6/5/2015
Other

Item	Description	Qty	Price	Amount
Housing	Bradley, Todd A. 4/6 thru 4/19/15	14	55.00	770.00
Housing	Coleman, Omar 3/16 thru 4/11/15	27	55.00	1,485.00
Housing	Fisher, Amanda 4/6 thru 4/15/15	10	55.00	550.00
Housing	Hammond, Dennis C. 3/27 thru 4/9/15	14	55.00	770.00
Housing	Kirkpatrick, Marvin R. Jr. 3/19 thru 4/14/15	27	55.00	1,485.00
Housing	Miller, Travis A. 4/6 thru 4/18/15	13	55.00	715.00
Housing	Tucker, Nicholas A. 2/17 thru 4/04/15	47	55.00	2,585.00
No medical charges due for April.				

Please make check payable to Ashland County Sheriff's Office.

(419) 281-9009 x2506

Fax #
(419) 281-2060

Total	\$8,360.00
Payments/Credits	\$0.00
Balance Due	\$8,360.00



ej

EJ USA, Inc
PO Box 644873
Pittsburgh, PA 15264-4873

INVOICE

Invoice Number	3838039
Invoice Date	6/05/15
Invoice Due	7/05/15
Order Number	3838039
Customer Number	61591
Ship Date	6/04/15
Shipper Location	350
Page Number	1 of 1

SOLD TO:

8527 1 AB 0.416 E0106X I0149 D1362827927 P2637627 0001:0001

SHIPPED TO:



CITY OF ASHLAND-OH
Attention Accounts Payable
206 CLAREMONT AVE STE 1
ASHLAND OH 44805-3055

City of Ashland-OH
Street Dept.
310 W. 12th St.
Ashland, OH 44805

Customer P.O. Number	Job Name	Job Number	Sales Branch	Shipping Method
SHERMAN			Cleveland Branch	Our Truck Prepaid

Line	Product Number/Description	UM	Quantity	Unit Price	Extended Amount
1	00539510 5395Z FRAME	EA	25	194.67	4,866.75
2	00539530 5395M1 GRATE	EA	25	236.48	5,912.00
3	00980302 PALLET 42 SQ DBLFCE 1/2"DECK BOARDS	EA	4	.00	.00
4	00980299 PALLET 28 X 28	EA	15	.00	.00

PO 2015 001763 ✓
 ENGINEERING DIVISION
 AMT. APPROVED \$10,778.75
 ACCT. # 602-7209-55006
 DIVISION HEAD
 MAYOR _____

RECEIVED
 JUN 30 2015
 FINANCE

EJ is transitioning to electronic delivery of all customer invoices. Please provide the email address or fax number where your invoices can be delivered, along with your customer number, to Americas.ar@ejco.com or faxed to 231.536.4619. Thank you.
 Our preferred method of payment is via ACH. Please forward all ACH payments to PNC Bank, Routing# 021052053, Account# 45487629, and email remittance information to Americas.ar@ejco.com.

Director of Finance **Then & Now Certificate**
 Date 7 8 15
 Approved

A monthly FINANCE CHARGE will be added to any unpaid balance which is not paid when due. The FINANCE CHARGES are computed by a periodic rate of 1 1/2% per month (from and after the due date) which is an ANNUAL PERCENTAGE RATE OF 18% applied to the unpaid balances after deducting payments made before the due dates and/or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor Issued under Sec. 14 thereof.

EJ USA, Inc. Terms & Conditions apply.

ejco.com

800 626 4653

0001:0001

Remit Payment To:
EJ USA, Inc.
P O BOX 644873
PITTSBURGH, PA 15264-4873

Amount	10,778.75
Tax: 0.00%	.00
Freight	.00
Total Due	10,778.75