

ORDINANCE NO. 73-15

**AN ORDINANCE RATIFYING AND APPROVING THE EXPENDITURE OF FUNDS FOR 911 DISPATCH SERVICES PROVIDED BY THE ASHLAND COUNTY SHERIFF OFFICE FOR THE CITY OF ASHLAND, OHIO; AND DECLARING AN EMERGENCY**

WHEREAS, the Ashland County Sheriff's office has provided 911 dispatch services for the City of Ashland, Ohio; and

WHEREAS, due to the cost of these services have exceeded the \$25,000.00 threshold requiring legislative authorization; and

WHEREAS, this Council desires to affirm and ratify said expenditures; and

WHEREAS, in order to provide the necessary authorization for payment for said services, this Ordinance is declared to be an emergency measure immediately necessary for the preservation of the public peace, property, health, safety and welfare of the City of Ashland, Ohio; now therefore,

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

Section 1. That the payment of invoices for the month of September and, the same is hereby, ratified and approved. (See attached Exhibit A) The money for said services has been appropriated to be paid from Account No. 101-2211-58191.

Section 2. That the Mayor be, and is hereby, authorized to approve for payment said invoices for the City of Ashland. Likewise, the Director of Finance is authorized to pay such invoices.

Section 3. For the reason that it is necessary to provide authorization for said payments, this Ordinance is declared to be an emergency measure necessary for the preservation of the public peace, property, health, safety and welfare of the City of Ashland, Ohio.

Section 4. 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: September 15 2015

Stephen L. Stuart  
Stephen L. Stuart President of Council

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

Approved: Glen P. Stewart  
Glen P. Stewart, Mayor

Approved as to form and correctness:

Richard P. Wolfe II  
Richard P. Wolfe II, Director of Law

Date: September 15, 2015

**Office of the Sheriff  
Ashland County  
E. Wayne Risner, Sheriff**



Justice Complex  
1205 East Main Street  
Ashland, Ohio 44805  
Telephone: 419 289-3911  
FAX: 419 281-2060  
Jail Division: 419 281-9009  
Jail FAX: 419 289-3502

September 2, 2015

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

AUGUST 2015 - COMMUNICATIONS BILLING  
08/01/2015 - 08/31/2015

**INVOICE**

City ½ share: \$32,283.37

Please make check payable to Ashland County Sheriff's Office and mail to  
1205 E. Main Street, Ashland, OH 44805.

A handwritten signature in black ink, appearing to read 'E. Wayne Risner', written over a horizontal line.

Sheriff E. Wayne Risner

RECEIVED  
SEP 8 - 2015  
FINANCE

**Page 2 - Detail Billing for City Dispatch - August 2015**

Total Gross for 14 (1 Capt., 1 Data Entry, 10 Dispatchers & 2 Part-Time)	\$38,513.62
FICA	\$491.24
PERS 1	\$4,741.49
PERS 3	\$838.72
Health Insurance/Rx Card	\$10,332.20
Term Insurance	\$27.30
Workers' Compensation	\$531.49
<b>Total</b>	<b>\$55,476.06</b>
Half	\$27,738.03

Total Gross for 1 Dispatcher (to be paid 100% by the City)	\$3,094.15
FICA	\$44.86
PERS 1	\$433.18
Health Insurance/Rx Card	\$928.35
Term Insurance	\$2.10
Workers' Compensation	\$42.70
<b>Total</b>	<b>\$4,545.34</b>

**Total: \$32,283.37**





# Earnings and Deduction Register

ASHLAND COUNTY COURTHOUSE  
August 1, 2015 To August 31, 2015

Emp #	Name	Fund/Account	Paycode/Description	Hours	Wages	Amount
1219	KELLEY, SUSAN M	0001 005201011	9 REG SALARY PAY	160.00	2,951.30	2,951.30
		0001 005201011	10 OVERTIME SALARY	45.00	830.25	830.25
			TOTAL DEDUCTIONS		133.00	133.00
			TOTAL FRINGE		1,549.83	1,549.83
			TOTAL TAX		667.87	667.87
			TOTAL RETIREMENT		378.16	378.16
			NET PAY		2,602.52	2,602.52
1257	MASSIE, BROOKE E.	0001 005201011	9 REG SALARY PAY	160.00	2,724.52	2,724.52
		0001 005201011	10 OVERTIME SALARY	5.88	100.05	100.05
		0001 005201011	14 FLAT RATE	0.00	6.25	6.25
			TOTAL DEDUCTIONS		242.30	242.30
			TOTAL TAX		54.83	54.83
			TOTAL RETIREMENT		529.42	529.42
			NET PAY		2,602.52	2,602.52

*w/c 0.013821*

*830.25 TOTAL GROSS*

*w/c 2.10*

*family - 159983*

*w/c 0.013821*

*m/c 1.4570*

*w/c 2.10*

*empt ch 928 35*



# Earnings and Deduction Register

ASHLAND COUNTY COURTHOUSE

August 1, 2015 To August 31, 2015

Emp #	Name	Fund/Account	Paycode/Description	Hours	Wages	Amount
46	Superior Dental Care Post Tax	71.51	1.55			
380	CO. HEALTH INSURANCE	8.51	7.90			
					TOTAL DEDUCTIONS	6.56
					TOTAL FRINGE	7.90
<b>TAXES</b>						
2	FICA-Medicare	71.51	1.03	1.03		
3	Federal Withholding	60.57	5.52	0.00		
6	STATE INCOME TAX	60.57	1.53	0.00		
7	CITY TAX	71.51	1.08	0.00		
9	SCHOOL TAX-EARNED INCON	60.57	0.76	0.00		
					TOTAL TAX	9.92
3	PERS REGULAR	71.51	7.15	10.01		
					TOTAL RETIREMENT	10.01
					NET PAY	47.88
<b>1294 PEARCE, KARA A.</b>						
					0001 005201011	
2	FICA-Medicare	232.00	3.36	1 REG HR PAY	16.00	
3	Federal Withholding	208.80	9.42	0.00		
6	STATE INCOME TAX	208.80	1.17	0.00		
7	CITY TAX	232.00	3.47	0.00		
3	PERS REGULAR	232.00	23.20	32.48		
					TOTAL TAX	17.42
					TOTAL RETIREMENT	32.48
					NET PAY	191.38
<b>1321 RISNER, PAMELIA E</b>						
					0001 005201011	
38	COUNTY DEFERRED HEALTH	2,666.70	51.60	9 REG SALARY PAY	140.00	
380	CO. HEALTH INSURANCE	1,333.35	516.61			
					TOTAL DEDUCTIONS	2,666.70
					TOTAL FRINGE	516.61
<b>TAXES</b>						
2	FICA-Medicare	2,666.70	38.66	38.66		
3	Federal Withholding	2,348.42	340.24	0.00		
6	STATE INCOME TAX	2,348.42	53.56	0.00		
7	CITY TAX	2,666.70	40.00	0.00		
3	PERS REGULAR	2,666.70	266.68	373.34		
					TOTAL TAX	472.46
					TOTAL RETIREMENT	373.34
					NET PAY	1,875.96

*PT-NO BUS*

*n/c 1.4570*  
*w/c 0.013821*

*n/c 1.4570*

*w/c 516.61*  
*w/c 2.10*



# Earnings and Deduction Register

ASHLAND COUNTY COURTHOUSE

August 1, 2015 To August 31, 2015

Emp #	Name	Fund/Account	Paycode/Description	Hours	Wages	Amount
		0001 005201011	10 OVERTIME SALARY	39.23	679.86	3,452.66
			TOTAL GROSS			3,452.66
			TOTAL DEDUCTIONS		170.50	
			TOTAL FRINGE		516.61	
			NET PAY		638.28	0.00
			TOTAL RETIREMENT		345.27	0.00
			NET PAY		483.37	2,298.61
2640	TAYLOR, BRITTANY A	0001 005201011	1 REG HR PAY	20.25	202.50	202.50
			TOTAL GROSS		202.50	202.50
			TOTAL TAX		173.81	
			TOTAL RETIREMENT		28.35	
			NET PAY		20.25	0.00
			NET PAY		28.35	0.00
			NET PAY		20.25	173.81
1416	WERT, MARLA	0001 005201011	9 REG SALARY PAY	160.00	2,793.78	2,793.78
			TOTAL GROSS		2,793.78	2,793.78
			TOTAL DEDUCTIONS		150.36	
			TOTAL FRINGE		516.61	
			NET PAY		1,126.81	0.00

*PTNDBS.*

*W/C 0.013821*

*W/C 1.45%*

*W/C 0.013821*

*W/C 516.61*

*W/C 2.10*

# Earnings and Deduction Register

ASHLAND COUNTY COURTHOUSE

August 1, 2015 To August 31, 2015

Emp #	Name	Fund/Account	Paycode/Description	Hours	Wages	Amount
			Code Description		Taxable Wages	Amount
			3 Federal Withholding		2,416.34	330.44
			6 STATE INCOME TAX		2,416.34	54.17
			7 CITY TAX		2,793.78	41.90
			3 PERS REGULAR		2,793.78	279.38
			RETIREMENT			391.12
			TOTAL TAX			467.02
			TOTAL RETIREMENT			279.38
			NET PAY			391.12
						0.00
						0.00
						1,897.02

**Deductions**

4 WASHINGTON NATIONAL INS	8,086.44	254.20	0.00
5 CCAO DEFERRED COMP	7,464.60	340.00	0.00
9 FLEXIBLE BENEFITS PLAN	21,005.68	477.17	0.00
17 OHIO PUBLIC EMP/DEFERR	13,630.83	211.05	0.00
23 DEPUTIES UNION DUES	16,082.13	331.22	0.00
25 DEPENDENT CARE FLEXIBLE	3,094.15	100.00	0.00
31 PREPAID LEGAL SERVICES	7,862.97	27.20	0.00
38 COUNTY DEFERRED HEALTH	36,539.49	853.69	0.00
46 Superior Dental Care Post Tax	26,997.09	213.61	0.00
<b>Total Deductions</b>		<b>2,808.14</b>	

Total Hours: 2,313.11 Total Gross: 41,607.77

**Fringe Benefits**

380 CO. HEALTH INSURANCE	17,743.10	9,718.62	0.00
<b>Total Fringe Benefits</b>		<b>9,718.62</b>	

**Taxes**

2 FICA-Medicare	36,973.99	536.10	536.10
3 Federal Withholding	35,327.26	4,699.44	0.00
6 STATE INCOME TAX	35,327.26	937.56	0.00
7 CITY TAX	44,468.86	595.86	0.00
8 SCHOOL DISTRICT TAX	7,604.22	95.06	0.00
9 SCHOOL TAX-EARNED INCOI	2,418.93	30.24	0.00
<b>Total Taxes</b>		<b>6,894.26</b>	<b>536.10</b>

**Retirement**

3 PERS REGULAR	36,961.74	3,696.20	5,174.67	0.00
5 PERS SHERIFF	4,633.78	602.40	838.72	0.00
<b>Total Retirement</b>		<b>4,298.60</b>	<b>6,013.39</b>	<b>0.00</b>
<b>Total Net Pay</b>		<b>27,606.77</b>		

**Office of the Sheriff  
Ashland County  
E. Wayne Risner, Sheriff**



Justice Complex  
1205 East Main Street  
Ashland, Ohio 44805  
Telephone: 419 289-3911  
FAX: 419 281-2060  
Jail Division: 419 281-9009  
Jail FAX: 419 289-3502

September 2, 2015

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

**AUGUST 2015- COMMUNICATIONS BILLING  
For Equipment/Training/Maintenance**

**INVOICE**

City ½ share: \$392.30

Please make check payable to Ashland County Sheriff's Office and mail to  
1205 E. Main Street, Ashland, OH 44805.

  
\_\_\_\_\_  
Captain Terry Hamilton

RECEIVED  
SEP 8 - 2015  
FINANCE



# Invoice

## Ashland County Sheriff's Office

1205 E. Main Street, Ashland, Ohio 44805

To: City Of Ashland  
Expenses for Combined Dispatch  
Aug-15

Date	Description	Line Total
08/01/15	LEADS	\$ 300.00
08/04/15	Great American Financial- dispatch copier lease	66.30
08/27/15	Smetz's repairs to Capt. Hamilton's car	26.00

\$ 392.30

\$ 392.30

Make all checks payable to Ashland County Sheriff's Office

1205 East Main Street, Ashland Ohio 44805

# OHIO STATE HIGHWAY PATROL

Fiscal Services - 83F Fund  
 1970 West Broad Street  
 Columbus, OH 43223



*City 1/2 = \$300.00*

Ashland County Sheriff's Office  
 1205 East Main Street  
 Ashland, OH 44805-2114

Invoice Number:	16L447
Invoice Date:	8/1/2015
Due Date:	8/31/2015
P.O. No.	6118
ORI	OH0030000
Service Month Beginning	8/1/2015

DMVPN Agency Invoice		QTY	COST EACH	AMOUNT
LEADS Monthly Access Fee with a DMVPN (Dynamic Multipoint Virtual Private Network) Connection		1	600.00	600.00
Make checks payable to: Treasurer, State of Ohio  Remittance Address: Ohio State Highway Patrol Fiscal Services - Fund 83F P. O. Box 182074 Columbus, OH 43218-2074  For Payment Inquires contact Kim Palmer @ 614-466-8781 or KPalmer@dps.ohio.gov For Service related Inquiries contact LEADS Control Room @ 1-800-589-2077		Total Due:		\$600.00
		Payments		\$0.00
		Balance Due		\$600.00

.....  
 Cut along this line

To ensure proper credit, return this portion of the invoice with your payment.

Ashland County Sheriff's Office  
 1205 East Main Street  
 Ashland, OH 44805-2114



Invoice Number:	16L447
Invoice Date:	8/1/2015
Payment Amount	<i>600.00</i>



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

Agreement Number: 003-1063235-000
Invoice Number: 17365632
Invoice Print Date: 08/04/2015
Invoice Due Date: 08/20/2015
Total Current Due: 390.00
Total Past Due: 0.00
Total Due: \$390.00

Return Service Requested

Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
ASHLAND COUNTY SHERIFF'S OFFICE
1205 E MAIN ST
ASHLAND OH 44805-2810

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



00000310632350000000000173656320000000000390009

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Agreement Number: 003-1063235-000
Invoice Number: 17365632
Invoice Print Date: 08/04/2015
Invoice Due Date: 08/20/2015
Total Due: \$390.00

Important Messages

QUESTIONS??

CONTACT YOUR LOCAL MT BUSINESS TECHNOLOGIES OFFICE AT 419-529-7301

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

For questions about these charges, please call 888-312-5264 or visit www.AccountServicing.com. (Para Español, pida la extensión 2344.)

Table with 7 columns: Agreement Number, Description, Due Date, Charge Description, Amount, Tax, Total. Includes rows for 'Various Ricoh Copier Systems' and 'Standard Payment'.

Payment Breakdown - 1063235

Invoice number: 17365632

Table with 7 columns: Asset Details, Payment, Usage, Other, Taxes, Late Charge, Total. Includes handwritten notes 'dispatch' and 'City's 1/2 - \$66.30'.

Total Past Due 0.00

Total Due \$ 390.00

City 1/2 → \$26.00

Invoice #40502



"Where Integrity meets the road"  
www.smetztire.com  
1220 E. MAIN ST.  
ASHLAND, OH 44805  
419/281-9540  
FAX 419/281-5408

Customer Information	Invoice	Additional Information
Ashland Co. Sheriff's Dept. 1205 E. Main St Ashland, OH 44805  P: 4192896552 Contact: P: 4192893911 Contact:	Date: 8/27/2015 Reference: 40502  Salesperson: Poncho Luckie  Route: Delivery Date: 8/27/2015	PO Number: Work Order#: W-199353  Comment: Comment:  Entered By: Poncho Luckie
Vehicle: 1999 GMC Trucks Yukon SLE 4x4 Desc:	Lic No: VIN:	Unit:305 Mileage IN:177669 Mileage OUT:177669

Qty	Description	Unit Price	Ext. Price
1.00	Thrust Align Front	52.00	52.00
1.00	tery 4196519720	0.00	.00
<b>Subtotal:</b>			<b>52.00</b>
<b>Total:</b>			<b>\$52.00</b>
<b>Balance:</b>			<b>\$52.00</b>

Terms: Net 10th

Terms:	Due Date	Due Amount	Amt Remain
	9/10/2015	\$52.00	\$52.00

**CHECK AND RE-TORQUE WHEELS WITHIN 50- 100 MILES**

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant [Smetz's Tire & Service Center] permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

[Smetz's Tire & Service Center] is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond it's control. A 2.0% (24% APR) service charge will be assessed on any amount which becomes delinquent beyond 30 days.

303  
Signature