

ORDINANCE NO. 76-15

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 service 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 services 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,

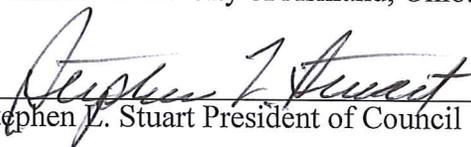
BE IT ORDAINED by the Council of the City of Ashland, State of Ohio 5 members thereto concurring:

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: September 15, 2015


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, Director of Law

Date: September 15, 2015

J & A CONSTRUCTION, INC.
(P.O. BOX 996)
3609 CHILDRENS HOME BRADFORD RD
GREENVILLE, OHIO 45331
E.O.E.

Invoice

Bill To:
City of Ashland Finance Office 206 Claremont Ave. Ashland, OH 44805

P.O. Number	Date	Invoice #
20150910090	8/18/2015	2014
Terms 2355	Due Date	Project / Job
Net 30	9/17/2015	

Quantity	Unit	Description	Rate	Amount
		2015 Crack Seal program completed per quote on 8/17/2015		
2,460	LB	2nd Street (Cottage to Union) 8/11/2015	0.69	1,697.40
6,630	LB	Mifflin (Shady to Broad) 8/11/2015	0.69	4,574.70
7,020	LB	Claremont (Main to Laurel) 8/12/2015	0.69	4,843.80
2,640	LB	Faultless (Cottage to Deadend) 8/13/2015	0.69	1,821.60
2,730	LB	Ford 8/13/2015	0.69	1,883.70
2,670	LB	Wells (Ford to Limits) 8/13/2015	0.69	1,842.30
3,570	LB	Morgan (Center to Park) 8/13/2015	0.69	2,463.30
2,610	LB	Scott (Master to Nature Reserve) 8/13/2015	0.69	1,800.90
2,640	LB	Wells (Limits to Ford) 8/14/2015	0.69	1,821.60
2,490	LB	Rock/Stoney Creek 8/14/2015	0.69	1,718.10
1,110	LB	Cellar/Rickey CT 8/14/2015	0.69	765.90
1,230	LB	Delefield 8/14/2015	0.69	848.70
1,080	LB	Fairview (All but middle) 8/17/2015	0.69	745.20
2,580	LB	Overlook (Fairview to Plymouth) 8/17/2015	0.69	1,780.20
		SALES TAX	7.00%	0.00

RECEIVED
SEP 2 - 2015
FINANCE

PO 2015 00 2355
ENGINEERING DIVISION ✓
AMT. APPROVED \$3,767.40 (Final Payment)
ACCT. # 602-7209-55003
DIVISION HEAD [Signature]
MAYOR _____

ALL ACCOUNTS OVERDUE 30 DAYS, SUBJECT TO 2% CARRYING CHARGE PER MONTH (ANNUAL PERCENTAGE RATE 24%) **Balance Due** \$28,607.40

Phone #	937-547-1723	hinesjustin@hotmail.com	Web Site	jandaconstructioninc.com
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PURCHASE ORDER

CITY OF ASHLAND
 Director of Finance
 206 CLAREMONT AVE.
 ASHLAND, OHIO 44805

NO. 2015002355

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

CITY OF ASHLAND - ENGINEERING
 206 CLAREMONT AVE
 ASHLAND OH 44805

PURCHASE ORDER DATE 08/26/15		CONTRACT NO.	
DEPARTMENT ORDERING S KREMSEK		BY 15-073	
EXCISE OR SALES TAX DO NOT APPLY TO CITY			
TERMS:			
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.			

J00049
 NAME AND ADDRESS OF VENDOR
 J & A CONSTRUCTION, INC
 PO BOX 996
 GREENVILLE OH 45331

Box 8-27-15

By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	LABOR FOR ADDITIONAL CRACK SEALING OF CITY STREETS		602-7209-55003	3767.40

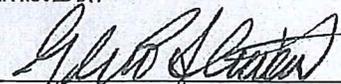


city of
ASHLAND

THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.

CERTIFICATE OF TAX EXEMPTION AS A POLITICAL SUBDIVISION OF THE STATE OF OHIO, THE MUNICIPALITY OF ASHLAND IS EXEMPT FROM STATE SALES TAX, O.C.R. 5739.02 (B) (1)		TOTAL AMOUNT NOT TO EXCEED	3767.40
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INSTRUCTIONS TO VENDORS: 1. THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DEPT. FOR AVAILABILITY OF FUNDS. 2. MAIL INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 206 CLAREMONT AVE., ASHLAND, OHIO 44805 3. DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE DIRECTOR OF FINANCE WILL NOT PAY FREIGHT OR EXPRESS FEES. 4. NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DEPT.	IMPORTANT PLEASE NOTE: THE PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, PACKING SLIPS, SHIPPING PAPERS, AND ON ALL CORRESPONDENCE.
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APPROVED BY:  AUTHORIZED SIGNATURE	DATE 8-27-15	APPROVED FOR AVAILABILITY OF FUNDS BY:  FINANCE DEPT.	DATE 8 26 15
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Invoice

Remit To

SANTMYER OIL COMPANY INC
 P O BOX 72102
 CLEVELAND OH 44192-0002
 (330)262-6502 • Fax (330)262-1799

SEP - 1 2015

Billing Address

City Of Ashland Water Dist
 206 Claremont Ave
 Ashland, OH 44805

Shipped To

City of Ashland Water Dist
 206 Claremont Ave
 Ashland, OH 44805

Invoice Date	Customer P.O.	Ship To	Carrier	Invoice No.
08/26/2015		CITASH01	SOCI	103335

Account Number

CITASH01

Terms: Net 30 Days

Date	BOL #	Description	Gross	Net	Per Unit	Ext
08/26/15	274913	87 Ethanol	8,503.00 *	8,404.00	\$1.3276	\$11,288.80
08/26/15	274913	Taxes	8,503.00 *	8,404.00	\$0.2923	\$2,485.79
Sub Total for 87 Ethanol:					\$1.6200	\$13,774.59

*280 off
Pd*

STREET DEPARTMENT ^{9/9}
 202-520-066

AMT. APPROVED 13,774.59 ✓
 ACCT# 15-2389
 DEPT. HEAD am.
 MAYOR _____

RECEIVED
 SEP 10 2015
 FINANCE

Fuel Total: \$10,943.36
 Non Fuel Total: \$345.44
 Excise Tax Total: \$2,485.79

Taxes:

Federal LUST Fee
 Federal MF Environmental Fee GAS
 OH Excise Tax
 Ohio Gasoline Petroleum Activity Tax

Per Unit	Amount
\$0.0010	\$8.50
\$0.0017	\$14.54
\$0.2800	\$2,380.84
\$0.0096	\$81.91
Total:	\$2,485.79

Invoice Total: \$ 13,774.59

Invoice payment amount due on 09/25/2015

PURCHASE ORDER

CITY OF ASHLAND
 Director of Finance
 206 CLAREMONT AVE.
 ASHLAND, OHIO 44805

NO. 2015002389

DELIVER AND SHIP TO THIS DEPT. AND DIVISION
 ASHLAND SERVICE DEPT
 310 W 12TH ST
 ASHLAND OH 44805

NAME AND ADDRESS OF VENDOR
 S00413
 SANTMYER OIL INC
 PO BOX 72102
 CLEVELAND OH 44192-0002

Box
9-1-15

PURCHASE ORDER DATE 08/31/15	CONTRACT NO.
DEPARTMENT ORDERING J MACK	BY ST 15 00321
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS: CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	8500 GAL UNLEADED FUEL		202-1001-53066	16000.00



city of
ASHLAND

THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS
 OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.

CERTIFICATE OF TAX EXEMPTION AS A POLITICAL SUBDIVISION OF THE STATE OF OHIO, THE MUNICIPALITY OF ASHLAND IS EXEMPT FROM STATE SALES TAX, O.C.R. 5739.02 (B) (1)	TOTAL AMOUNT NOT TO EXCEED	16000.00
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INSTRUCTIONS TO VENDORS: 1. THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DEPT. FOR AVAILABILITY OF FUNDS. 2. MAIL INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 206 CLAREMONT AVE., ASHLAND, OHIO 44805 3. DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE DIRECTOR OF FINANCE WILL NOT PAY FREIGHT OR EXPRESS FEES. 4. NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DEPT.	IMPORTANT PLEASE NOTE: THE PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, PACKING SLIPS, SHIPPING PAPERS, AND ON ALL CORRESPONDENCE.
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APPROVED BY: *[Signature]* DATE: *9/1/15*
 APPROVED FOR AVAILABILITY OF FUNDS BY: *[Signature]* DATE: *8-31-15*

Invoice

Smith-Comeskey LLC

Smith-Comeskey Ground Water Science LLC
 PO Box 426
 Upper Sandusky, OH. 43351

Date	Invoice #
8/28/2015	201509

Bill To
City of Ashland Ed Boyer, Water Superintendent 206 Claremont Avenue Ashland, OH 44805

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
30	Professional Services: Post-well testing and further analysis	125.00	3,750.00
155	Mileage	0.575	89.13
<p style="text-align: center;"> RECEIVED SEP 14 2015 FINANCE </p> <p style="text-align: center;"> 15-2402 WATER TREAT. DIV. AMT. APPROVED <u>3839.13</u> ACCT. # <u>601-6201-56013</u> DEPT. HEAD <u>[Signature]</u> </p> <p style="text-align: center;"> Director of Finance Then & Now Certificate Date _____ Approved _____ </p>			
Please remit to PO Box 426 Upper Sandusky, OH 43351. Thank you!			Total \$3,839.13

PURCHASE ORDER

CITY OF ASHLAND
Director of Finance
 206 CLAREMONT AVE.
 ASHLAND, OHIO 44805

NO. 2015002402

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

WATER TREATMENT PLANT
 1630 CLEVELAND AVE
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

G015525
 GROUND WATER SCIENCE
 PO BOX 426
 UPPER SANDUSKY OH 43351

Box 9-10-15

PURCHASE ORDER DATE 09/03/15	CONTRACT NO.
DEPARTMENT ORDERING E BOYER	BY 261-15
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS:	
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	PROF SERVICES: WELL TESTING & FURTHER ANALYSIS		601-6201-56013	3839.13



OR THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.

CERTIFICATE OF TAX EXEMPTION

AS A POLITICAL SUBDIVISION OF THE STATE OF OHIO, THE MUNICIPALITY OF ASHLAND IS EXEMPT FROM STATE SALES TAX, O.C.R. 5739.02 (B) (1)

TOTAL AMOUNT
NOT TO EXCEED

3839.13

INSTRUCTIONS TO VENDORS:

- THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DEPT. FOR AVAILABILITY OF FUNDS.
- MAIL INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 206 CLAREMONT AVE., ASHLAND, OHIO 44805
- DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE DIRECTOR OF FINANCE WILL NOT PAY FREIGHT OR EXPRESS FEES.
- NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DEPT.

**IMPORTANT
PLEASE
NOTE:**

THE PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, PACKING SLIPS, SHIPPING PAPERS, AND ON ALL CORRESPONDENCE.

APPROVED BY:

[Signature]

AUTHORIZED SIGNATURE

9-4-15
DATE

APPROVED FOR AVAILABILITY OF FUNDS BY:

[Signature]

FINANCE DEPT.

9-3-15
DATE



P.O. Box 97
 1248 Middle Rowsburg Rd.
 Ashland, Ohio 44805
 Phone: 419/289-6900
 Fax: 419/281-0750

INVOICE

Invoice Date 7/31/2015
Customer ID 001015
Invoice ID 12175

Bill to: CITY OF ASHLAND
 206 CLAREMONT AVE.
 ASHLAND, OH 44805

Service at: CITY OF ASHLAND
 206 CLAREMONT AVE.
 ASHLAND, OH 44805

Ref Work Order
PO # 2015001249
GMI# 15-999

Terms:

Item	Description	Units	UOM	Price	Amount
	COMPLETE-Quote to remove & replace pressure temperature gauges on Bryan heating boilers at the Justice Cntr. Price also includes replacing flanges, heat exchanger, baffles, gaskets, header bolts & fittings as needed on Lochinvar domestic hot water boiler				
	Miscellaneous				
	Final Billing	1.00		5,296.00	5,296.00
				Miscellaneous Subtotal	5,296.00

 **E-MAILED**
 daxton.larry@ashland-ohio.com
 8/6/15

Director of Finance Then & Now Certificate
 Amount Approved 5296-
 Account Number _____
 Date 76-15
 Approved [Signature]

Subtotal:	5,296.00
Sales Tax:	0.00
Total Due:	5,296.00