

ORDINANCE NO. 93-15

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 purchase of the attached expenditure; and whereas such purchase for goods and services has now 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 contracts or expenditure are incurred; and

WHEREAS, the attached said invoice for the purchase of goods and services 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,

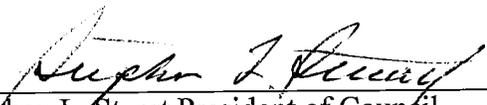
BE IT ORDAINED by the Council of the City of Ashland, State of Ohio 5 members thereto concurring:

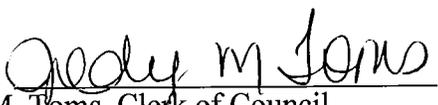
Section 1. That the Director of Finance be, and is hereby, authorized to issue a "Then and Now" certificate on behalf of the City Council of the City of Ashland, Ohio and in doing so pay said invoice attached hereto.

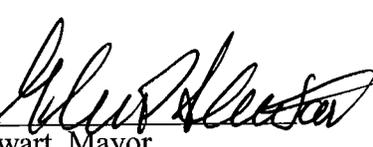
Section 2. That for that reason it is necessary to provide authorization for the issuing of the "Then and Now" certificate and payment of said invoice this Ordinance is declared to be an emergency measure, immediately necessary for the preservation of the public peace, property, health, safety and welfare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

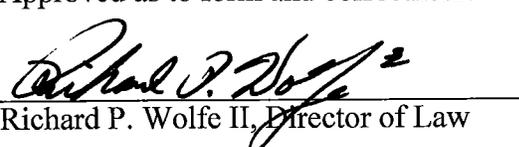
Passed: December 15, 2015


Stephen L. Stuart President of Council

Attest: 
Jody M. Toms, Clerk of Council

Approved: 
Glen P. Stewart, Mayor

Approved as to form and correctness:


Richard P. Wolfe II, Director of Law

Date: December 15, 2015

PR # 248-11-30-15

CIVICA
CMI

Creative Microsystems, Inc.

52 Hillside Ct, Englewood, Ohio 45322-2747
(937) 836-4499 - (800) 686-9313 - Fax: (937) 836-1036

2016 Annual Software Fee Invoice

Ashland Municipal Court (2677)
1209 East Main Street
Ashland, OH 44805
Attn: Eric Akers

Invoice Number: AF2677-16

Invoice Date: 11/24/2015

Covering the period from 01-Jan-16
to 31-Dec-16

To avoid a lapse in coverage, pay this amount before 1/31/2016

Application	Annual Amt	Months	Total
22 Data Base Support	\$4,400.00	12	\$4,400.00
60 DocuScan	\$5,176.00	12	\$5,176.00
70 Authority Municipal Court	\$10,702.00	12	\$10,702.00
72 Authority Probation	\$1,764.00	12	\$1,764.00
Total Due			\$22,042.00

MUNICIPAL COURT
 AMT APPROVED \$22,042.00
 ACCT.# 248-2677-53030
 DEPT. HEAD Eric Akers
 MAYOR John R. Ford

RECEIVED
NOV 30 2015
FINANCE

PURCHASE ORDER

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

NO. 2015003128

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND MUNICIPAL COURT
 1209 E MAIN ST
 ASHLAND OH 44805

PURCHASE ORDER DATE	CONTRACT NO.
12/04/15	
DEPARTMENT ORDERING	BY
E AKERS	
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS:	
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

NAME AND
 ADDRESS
 OF VENDOR

C01657
 CREATIVE MICROSYSTEMS INC
 52 HILLSIDE CT
 ENGLEWOOD OH 45322-2747

12-7-15

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	REF. NO.	ACCOUNT CODE	AMOUNT
001	DATABASE SUPPORT, DOCUSCAN, AUTHORITY MUNI COURT & PROBATE		248-2601-53030	22042.00



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

ORIGINAL

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	22042.00
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- 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:  AUTHORIZED SIGNATURE	DATE 12/7/15	APPROVED FOR AVAILABILITY OF FUNDS BY:  FINANCE DEPT.	DATE 12 6 15
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Greer Industries, Inc.
 570 Canyon Road, P.O. Box 1900
 Morgantown, WV 26507-1900
 Phone 304-594-1768 Fax 304-594-2220
 www.greerindustries.com

NOV 24 2015

Please Remit To:
 Greer Industries, Inc.
 P.O. Box 536221
 Pittsburgh, PA 15253-5904

GREER LIME COMPANY

Invoice:	469527
Page #	1
Invoice Date:	11/15/15
Terms:	Net 30 Days

CITY OF ASHLAND
 206 CLAREMONT AVE
 ASHLAND, OH 44805

Order Number : 30-2082
 P O#: ~~201500094~~
 WATER PLANT - 1630 CLEVELAND,
 ASHLAND, OH

Sold To : 030801

Ticket	Date	Carrier	Vehicle	Product	Qty	Rate	Amount	Fuel Srchrg	Tax Amount	Total
8475934	11/2/15	430	475K	PEBBLE MID-SIZE	24.20	138.18	3,343.96	0.00	0.00	3,343.96
8476665	11/9/15	430	480	PEBBLE MID-SIZE	24.90	138.18	3,440.68	0.00	0.00	3,440.68
Total					49.10 Ton		\$6,784.64	\$0.00	\$0.00	\$6,784.64
Invoice Total					49.10 Ton		\$6,784.64	\$0.00	\$0.00	\$6,784.64

Total Invoice

\$6,784.64

Due Date : 12/15/15

DATE OK
 \$3612.11 15-2780
 DATE NOT OK
 \$3172.53 15-3086
 Need Council Approval

WATER TREAT. DIV.

MT. APPROVED 6784.64
 ACCT. # 601-6206-53041
 DEPT. HEAD Vaughn Klingler

RECEIVED

DEC 3 - 2015

FINANCE

Director of Finance Then & Now Certificate

Date _____

Approved _____

1 1/4% MONTHLY OR 15% YEARLY
 CHARGED ON PAST DUE ACCOUNTS.

Please visit our website at
<http://www.greerindustries.com>



Greer Industries, Inc.
 570 Canyon Road, P.O. Box 1900
 Morgantown, WV 26507-1900
 Phone 304-594-1768 Fax 304-594-2220
 www.greerindustries.com

DEC 7 2015

Please Remit To:
 Greer Industries, Inc.
 P.O. Box 536221
 Pittsburgh, PA 15253-5904

Invoice:	470535
Page #	1
Invoice Date:	11/30/15
Terms:	Net 30 Days

GREER LIME COMPANY

CITY OF ASHLAND
 206 CLAREMONT AVE
 ASHLAND, OH 44805

Order Number : 30-2082
 P O#: ~~2045000994~~
 WATER PLANT - 1630 CLEVELAND,
 ASHLAND, OH

Sold To: 030801

Ticket	Date	Carrier	Vehicle	Product	Qty	Rate	Amount	Fuel Srchrg	Tax Amount	Total
8477994	11/23/15	430	476	PEBBLE MID-SIZE	24.17	138.18	3,339.81	0.00	0.00	3,339.81
Total					24.17 Ton		\$3,339.81	\$0.00	\$0.00	\$3,339.81
Invoice Total					24.17 Ton		\$3,339.81	\$0.00	\$0.00	\$3,339.81

Total Invoice **\$3,339.81**

Due Date : 12/30/15

15-3086

WATER TREAT. DIV.

AMT. APPROVED 3339.81 ✓

ACCT. # 601-6206-53041

DEPT. HEAD Vaughn Kleingler

RECEIVED
 DEC 9 - 2015
 FINANCE

1 1/4% MONTHLY OR 15% YEARLY
 CHARGED ON PAST DUE ACCOUNTS.

Please visit our website at
<http://www.greerindustries.com>

PURCHASE ORDER

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

NO. 2015003086

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

WATER TREATMENT PLANT
 1630 CLEVELAND AVE
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

G01520
 GREER LIME CO
 PO BOX 1900
 MORGANTOWN WV 26507

*Box
 12-3-15*

PURCHASE ORDER DATE 12/01/15	CONTRACT NO.
DEPARTMENT ORDERING V KLINGLER	
BY	
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS:	
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

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LINE NO.	DESCRIPTION	REQ NO.	ACCOUNT CODE	AMOUNT
001	PEBBLE QUICKLIME (BID ITEM)		601-6206-53041	21000.00

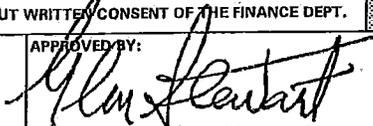
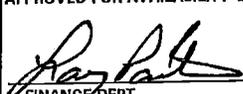


**THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS
 OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.**

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	21000.00
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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.

APPROVED BY: 	APPROVED FOR AVAILABILITY OF FUNDS BY: 
AUTHORIZED SIGNATURE	FINANCE DEPT.
DATE 12-2-15	DATE 12 2 15

PURCHASE ORDER

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

NO. 2015003125

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

PATTY GREEN
 CITY OF ASHLAND
 206 CLAREMONT AVE
 ASHLAND, OH 44805

NAME AND
 ADDRESS
 OF VENDOR

Z00120
 ZONES, INC
 PO BOX 34740
 SEATTLE WA 98124-1740

PURCHASE ORDER DATE 12/03/15	CONTRACT NO.
DEPARTMENT ORDERING P GREEN	BY
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS:	
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

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LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	2 POWEREDGE R730 SERVERS		248-2601-53030	14000.00
002	COMPELLENT 3YR PRO SUPPORT		248-2601-53030	5254.00
003	STORAGE & BACKUP UNIT		248-2601-53030	19500.00
004	SERVER LICENSES		248-2601-53030	10000.00
	PENDING CITY COUNCIL APPROVAL			



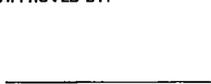
ORIGINAL

THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS
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CERTIFICATE OF TAX EXEMPTION	TOTAL AMOUNT NOT TO EXCEED
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)	48754.00

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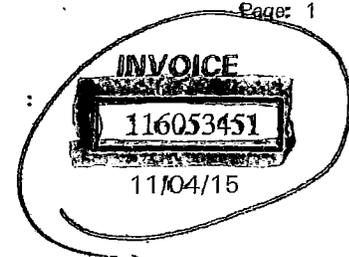
APPROVED BY:	APPROVED FOR AVAILABILITY OF FUNDS BY:
 AUTHORIZED SIGNATURE	 FINANCE DEPT.
DATE	DATE



Physio-Control, Inc.
 11811 Willows Road NE
 Post Office Box 97006
 Redmond, WA 98073-9706 USA
 Telephone: 425-887-4000
 Fax: 425-881-2405
 F.E.I.N. 91-0697891

Product Billing

Mail payments via US Mail to this address only
 12400 Collections Center Drive
 Chicago, IL 60693
 Please reference Invoice Number on your check
 For Inquiries Call toll free 1-800-426-8047



BILL TO ACCOUNT: 03227801

SHIP TO ACCOUNT: 03227801

Sold To: 03227801

ASHLAND FD
 274 CLEVELAND AVE
 ASHLAND, OH 44805
 UNITED STATES

ASHLAND FD
 274 CLEVELAND AVE
 ASHLAND, OH 44805
 UNITED STATES

Please return top portion with payment.

DATE SHIPPED	PURCHASE ORDER NUMBER	SALES/SERVICE REPRESENTATIVE		CITY/STATE	
11/04/15	110215	CELLP4	EALL59	lozeat1	loggov/lmf
CARRIER	CARRIER TRACKING NUMBER	SALES ORDER	PAYMENT TERMS		
GRD-NC	887229651364175	S3617027-00	Net 30 Days		
LINE	QUANTITY	DESCRIPTION	UNIT PRICE	EXT. TOTAL	DATE
1	99576-000024	LUCAS 2, 2.2, EN SHIPPING BOX, EN	15220.00	11596.00	
		S/N: 3015E745			
		Contact: KEN GARDNER			
		Phone: 419-606-1201			
		Discount	3624.00		
		Sub Total		11596.00	
QUOTE 00014137					
SALES REP JASON ROBERTS					
<p><i>Total reimbursed by Sem. Hoop. Foundation \$11,596.00 check # 5326 dated 11-18-15 sent to Finance 11-23-15. AS</i></p> <p>ASHLAND FIRE DEPARTMENT DATE 11/23/15 AMT \$ 11,596.00 ACCT # 22822801955003 DEPT HEAD [Signature] MAYOR [Signature] Emergency PR 0189E Created + sent 11-23-15. AS</p>					

11596.00

Site: 15

*** ORIGINAL ***



ACCEPTED

PURCHASE ORDER

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

NO. 2015003132

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND FIRE DEPARTMENT
 274 CLEVELAND AVE
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

P0084P
 PHYSIO CONTROL CORP
 12100 COLLECTION CENTER DR
 CHICAGO IL 60693

12-17-15

PURCHASE ORDER DATE 12/04/15	CONTRACT NO.
DEPARTMENT ORDERING R ANDERSON	BY
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS: CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

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LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	CPR THUMPER EQUIPMNT W/ DISCNT		220-2801-55002	11596.00



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

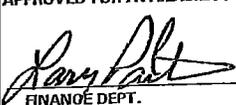
CERTIFICATE OF TAX EXEMPTION AS A POLITICAL SUBDIVISION OF THE STATE OF OHIO, THE MUNICIPALITY OF ASHLAND IS EXEMPT FROM STATE SALES TAX, O.C.R. 5739.02 (B) (1)	TOTAL AMOUNT NOT TO EXCEED 11596.00
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- INSTRUCTIONS TO VENDORS:**
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 - 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:

 AUTHORIZED SIGNATURE
 DATE: 12/7/15

APPROVED FOR AVAILABILITY OF FUNDS BY:

 FINANCE DEPT.
 DATE: 12 6 15