

ORDINANCE NO. 97-15

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,

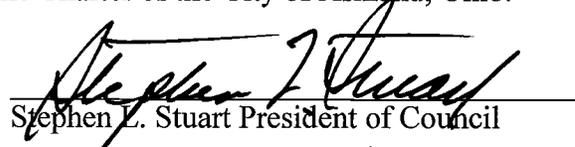
BE IT ORDAINED by the Council of the City of Ashland, State of Ohio 5 members thereto concurring:

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.

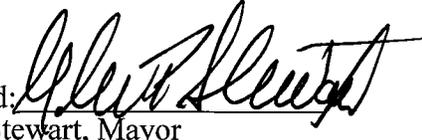
Section 2. That for that reason it is necessary to provide authorization for the issuing of the "Then and Now" certificate and payment of said invoice this Ordinance is declared to be an emergency measure, immediately necessary for the preservation of the public peace, property, health, safety and welfare 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 31, 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 31, 2015



BOX 4002
WORTH, GA 30101

0000589 08 AB 1.789 **AUTO T8 5 6723 44805-305503 -C23-P00589-11



CITY OF ASHLAND IT
206 CLAREMONT AVE STE 3
ASHLAND, OH 44805-3055



Handwritten signature

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	742001135-00001	Past Due
Invoice Number		9756140679

Quick Bill Summary

Oct 24 - Nov 23

Previous Balance (see back for details)	\$4,179.32
Payment - Thank You	-\$3,160.12
Balance Forward Due Immediately	\$1,019.20
Monthly Charges	\$1,002.38
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.06
Data	\$.00
Equipment Charges	\$1,284.86
Verizon Wireless' Surcharges and Other Charges & Credits	\$8.03
Taxes, Governmental Surcharges & Fees	\$.50
Total Current Charges Due by December 18, 2015	\$2,295.83

Total Amount Due

\$3,315.03 ✓

IT DEPARTMENT

Amt 3315.03

PO # 2015 003296

Today's Date 12-16-15

RECEIVED

DEC 16 2015

FINANCE

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



ORIGINAL

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

3315.03

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: <i>[Signature]</i>	DATE 12-15-15	APPROVED FOR AVAILABILITY OF FUNDS BY: <i>[Signature]</i>	DATE 12-14-15
AUTHORIZED SIGNATURE	DATE	FINANCE DEPT.	DATE

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

NO. 2015003296

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

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

NAME AND
 ADDRESS
 OF VENDOR

V00273
 VERIZON WIRELESS
 PO BOX 25505
 LEHIGH VALLEY PA 18002-5505

Box
 12-16-15

PURCHASE ORDER DATE 12/14/15	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.	

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	COMMUNICATION SERVICES		101-2402-56006	1943.98
002	-		101-2402-56075	1371.05
	REMINDER: MOST POS WILL BE CLOSED AT THE END OF THE YEAR			



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

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TOTAL AMOUNT
NOT TO EXCEED

3315.03

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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:

AUTHORIZED SIGNATURE

DATE

APPROVED FOR AVAILABILITY OF FUNDS BY:

FINANCE DEPT.

DATE

[Signature]

12-15-15

[Signature]

12 14 15



INVOICE

(800) 635-5461
www.itron.com

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsofsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	398127
Invoice Date	12-DEC-15
Customer Number	32451
Itron Contract No.	SC00005484

TO: City of Ashland OH Attn: Shelly Bailey 206 Claremont Ave Ashland, OH 44805-3055 United States	SHIP TO: City of Ashland OH 206 Claremont Ave Ashland, OH 44805-3055 United States
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Terms Net 30	Customer PO	Contract Term - FROM 01-JAN-16	Contract Term - TO 31-DEC-16
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Product Description	Quantity	Taxable Amt	Ext. Amount
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Software Maintenance and Other Subtotal:

RECEIVED
DEC 23 2015

1,241.85

Director of Finance Then & Now Certificate
Amount Approved 3936.87 ✓
Account Number 15-3363
Date _____
Approved [Signature]

Banking Information: Please Include Your Invoice Number On Check.

Wire payment to:
Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to:
Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

Subtotal Amount	3,936.87
Tax Amount	0.00
Total Amount	3,936.87
Currency	USD

PURCHASE ORDER

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

NO. 2015003363

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

CITY OF ASHLAND - FINANCE
 206 CLAREMONT AVE
 ASHLAND OH 44805

NAME AND ADDRESS OF VENDOR
 I00150
 ITRON INC
 PO BOX 200209
 DALLAS TX 75320-0209

Box
 12-22-15

PURCHASE ORDER DATE 12/21/15	CONTRACT NO.
DEPARTMENT ORDERING L PAXTON (WATER)	BY
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	MOBILE METER READER SUPPORT - REMINDER: MOST POS WILL BE CLOSED AT THE END OF THE YEAR		601-6204-56006	3940.00



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.

GENERAL

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

3940.00

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:

[Signature]

AUTHORIZED SIGNATURE

DATE

12-21-15

APPROVED FOR AVAILABILITY OF FUNDS BY:

[Signature]

FINANCE DEPT.

DATE

12 21 15

PURCHASE ORDER

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

NO. 2015003336

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND FIRE DEPARTMENT
 274 CLEVELAND AVE
 ASHLAND OH 44805

PURCHASE ORDER DATE 12/17/15		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.		

A00400
 NAME AND ADDRESS OF VENDOR
 ABER'S TRUCK CENTER INC
 1729 CLAREMONT AVE
 ASHLAND OH 44805

Box
12-17-15

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	2912 BRAKES & ROTORS REPLACED		101-0301-53026	3000.00 ✓
002	(USE W/ PO 15-1718)		222-3001-55003	4623.69 ✓
	REMINDER: MOST POS WILL BE CLOSED AT THE END OF THE YEAR			



OR THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS 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

7623.69

INSTRUCTIONS TO VENDORS:

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IMPORTANT PLEASE NOTE:

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APPROVED BY:

[Signature]
 AUTHORIZED SIGNATURE

DATE

APPROVED FOR AVAILABILITY OF FUNDS BY:

[Signature]
 FINANCE DEPT.

12 17 15
 DATE

CUSTOMER #: 10134
UNIT# 2912

126305

Aber's Truck Center

ASHLAND FIRE DEPARTMENT
274 CLEVELAND AVE
ASHLAND, OH 44805

INVOICE

1729 Claremont Ave.
Phone (419) 281-5500
Ohio WATTS Line: 1-800-275-9802
ASHLAND, OHIO 44805

HOME: CONT:419-289-6511
BUS: 419-289-6511 CELL:

PAGE 2

SERVICE ADVISOR: 111 JANET HAMILTON

COLOR: RED	YEAR: 98	MAKE/MODEL: MISC OTHER	VIN: 44KFT4288WWZ18638	LICENSE:	MILEAGE IN/OUT: 25000/25000	TAG: T2912
DEM. DATE: 01JAN98	PHOD. DATE:	WARR. EXP: 01JAN1999	PROMISED: 17:00	PO NO: 16NOV15	PAYMENT: CHG	INV. DATE: 14DEC15
R.O. OPENED:	READY:	OPTIONS: 1)2912				
10:36	16NOV15	17:51	14DEC15	LINE OPCODE TECH TYPE HOURS		

PARTS: 5237.25 LABOR: 2669.00 OTHER: 0.00 TOTAL LINE A: 7931.25

25000 BROUGHT TRUCK IN SHOP GOT UNDER TRUCK TO LOOK OVER BREAKES FOUND THAT ALL ROTERS ARE PITTED GOT ESSENTIAL ON NEW PADS AND ROTERS TOOK TIRES OFF FRONT OF TRUCK HAD HARD TIME GETTING PINS OUT OF CALAPERS HAD TO USE HAMMER OUT ONCE CALAPERS WERE OFF I HAD TO TAKE THE HUB AND ROTER APART ONCE I DID THAT ON THE FRONT I STARTED ON THE REAR TO WAIT FOR NEW ROTERS TO COME IN TOOK ABOUT A WEEK STARTED ON THE REAR OF THE TRUCK HAD THE SAME PROBLEM WITH THE FRONT PINS, TO MAKE IT EASIER TO GET THE PINS OUT AND TOOK THE SPIDER OFF THE TRUCK AND HAD TO PRESS THE PINS OUT ONCE THE PINS WERE PRESSED OUT I HAD TO REMOVE THE HUB FROM THE ROTER ONCE THAT WAS REMOVED I PUT THE NEW ROTER ON THE HUB AND STARTED TO PUT THE PASINGER REAR SIDE BACK TOGETHER TO BACK ON THE FRONT TO FINISH UP SINCE THE ROTERS CAME IN PUT THE HUB AND ROTER TOGETHER ON BOTH FRONTS AND PUT HUB AND ROTER BACK AND PUT NEW PINS IN THE CALAPER ON THE FRONT PUT TIRES BACK ON FRONT OF TRUCK AND CONTINUED ON THE BACK I PUT THE HUB AND ROTER BACK ON THE PASINGER SIDE REAR AND PUT NEW PADS AND PINS IN THE CALAPER PUT THE OLD PINS AND SPRINGS THEM OUT OF THE SPIDER PUT THE SPIDER BACK ON THE TRUCK AND PUT THE NEW ROTER AND HUB BACK ON TRUCK PUT NEW BREAKS AND PINS IN CALAPER AND PUT CALAPER BACK ON HAD TO PUT NEW SLACK ADJUSTERS AND BREAK CHAMBERS ON THE REAR BOTH WHERE BAD TOOK THE WHOLE TRUCK AND TORQUED TIRES TO 400 FT LB DAN TOOK FOR TEST DRIVE ALL GOOD EVERYTHING DONE

RECEIVED Director of Finance Then Sign Certificate
DEC 16 2015 Date
FINANCE Approved

ISC. ASHLAND FIRE DEPARTMENT	ASHLAND FIRE DEPARTMENT	ASHLAND FIRE DEPARTMENT 25.00
DATE: 12/16/15	DATE: 12/16/15	DATE: 12/16/15
AMT: 307.50	AMT: 3,000.00	AMT: 4,623.69
ACCT #: 101-0301-53026	ACCT #: 101-0301-53026	ACCT #: 101-0301-55003
DEPT HEAD: JK	DEPT HEAD: JK	DEPT HEAD: JK
MAYOR: PD 1718	MAYOR: PD 1718	MAYOR: PD 1718

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	2669.00
PARTS AMOUNT	5237.25
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	25.00
TOTAL CHARGES	7931.25
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	7931.25

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

Received Time Dec. 15. 2015 12:17PM No. 1992

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

Invoice

Date 12/14/2015
 Invoice # 2236

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

Terms Net 30

Due Date 1/13/2016
 Other

Item	Description	Qty	Price	Amount						
Housing	Brown, Breahne: 11/05 - 11/06/15	2	55.00	110.00						
Housing	Haas, Ryan: 10/23 - 11/05/15	14	55.00	770.00						
Housing	Kerlin, Nychel: 11/01 - 11/17/15	17	55.00	935.00						
Housing	Knipp, David: 10/23 - 11/04/15	13	55.00	715.00						
Housing	Moss, Raini: 12/05 - 12/07/15	3	55.00	165.00						
Housing	Thomas, Ryan: 11/20 - 11/23/15	4	55.00	220.00						
Housing	Sousa, David: 11/22 - 11/30/15	9	55.00	495.00						
Housing	Welton, Derek: 11/20 - 11/15/15	27	55.00	1,485.00						
Housing	Welton, Derek: 10/18/15	1	55.00	55.00						
FINANCE DIVISION AMT <u>4950.-</u> ACCT <u>15-</u> DEPT HEAD <u>[Signature]</u>		RECEIVED DEC 17 2015 FINANCE								
Director of Finance Then & Now Certificate Date _____ Approved _____		A01725								
Please make check payable to Ashland County Sheriff's Office.		<table border="1"> <tr> <td>Total</td> <td>\$4,950.00</td> </tr> <tr> <td>Payments/Credits</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due</td> <td>\$4,950.00</td> </tr> </table>			Total	\$4,950.00	Payments/Credits	\$0.00	Balance Due	\$4,950.00
Total	\$4,950.00									
Payments/Credits	\$0.00									
Balance Due	\$4,950.00									

(419) 281-9009 x2506

Fax #
 (419) 281-2060

PURCHASE ORDER

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

NO. 2015003349

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

CITY OF ASHLAND - FINANCE
 206 CLAREMONT AVE
 ASHLAND OH 44805

PURCHASE ORDER DATE 12/18/15		CONTRACT NO.	
DEPARTMENT ORDERING L. PAXTON		BY	
EXCISE OR SALES TAX DO NOT APPLY TO CITY			
TERMS:			
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.			

A01725
 ASHLAND CO SHERIFF
 1205 EAST MAIN STREET
 ASHLAND OH 44805

Box
 12-21-15

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LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	HOUSING PRISONER EXPENSE - REMINDER: MOST POS WILL BE CLOSED AT THE END OF THE YEAR		101-2901-58022	3335.94



city of
ASHLAND

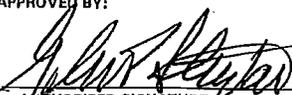
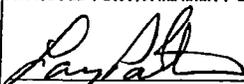
THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.

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 **3335.94**

- 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 12-18-15	APPROVED FOR AVAILABILITY OF FUNDS BY:  FINANCE DEPT.	DATE 12 18 15
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SUBSCRIPTION INVOICE SUMMARY



THOMSON REUTERS

Bill To:
 ASHLAND JUSTICE FACILITY
 MUNICIPAL COURT DIV
 P.O. Box 385
 ASHLAND OH 44805-0385

From:
 Thomson Reuters - West
 P.O. Box 64833
 St. Paul, MN 55164-0833

Page 1 of 1
MUNICIPAL COURT

IMPORTANT NEWS

Thank you for your business. For more information about us, or your account, please visit us on the web at legalsolutions.thomsonreuters.com
 PLEASE MAKE CHECKS PAYABLE TO: THOMSON REUTERS-WEST PUBLISHING CORP.

AMT. APPROVED 3,346.85
ACCT. # 1-1-2321-53209
DEPT. HEAD *Edna J. Adams*
MAYOR *John J. [unclear]*

Customer Service: 1/800-328-4880
 See reverse side for contact and payment information

BILLING ACCOUNT #:	INVOICE NO.	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE AMOUNT IN USD:
1000706151	833115193	12/04/2015	NOV 05, 2015 - DEC 04, 2015	01/03/2016	3,346.85
Description			PRICE IN USD	TAX IN USD	TOTAL IN USD
LIBRARY PLAN CHARGES			1,191.23	0.00	1,191.23 S
ANNUAL/MONTHLY CHARGES			1,822.62	0.00	1,822.62 S
SUBSCRIPTION PRODUCT CHARGES			333.00	0.00	333.00 S
<p style="text-align: center;">Director of Finance Then & Now Certificate Date _____ Approved _____</p>					3,346.85 T
TOTAL INVOICE AMOUNT					

DATE	ACCOUNT #	INVOICE #	DESCRIPTION	QUANTITY	UNIT
			BALDWIN'S OH HANDBOOK SERIES OH DRIVING UNDER THE INFLUENCE LAW 2015-2016 PAMPHLET	1	Incl
			OH DRIVING UNDER THE INFLUENCE LAW 2015-2016 DUI CHART	1	Incl
			OH DRIVING UNDER THE INFLUENCE LAW 2015-2016 DUS CHART	1	Incl
11/22	6104546353	421795337	OHIO CASES 3D V31 p 178-V32 p 1010	1	Incl
			WEST COMPLETE LIBRARY SUB (633297)		

PURCHASE ORDER

No. 2015003347

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

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND MUNICIPAL COURT
 1209 E MAIN ST
 ASHLAND OH 44805

PURCHASE ORDER DATE 12/18/15	CONTRACT NO.
DEPARTMENT ORDERING E AKERS	BY
EXCISE OR SALES TAX-DO NOT APPLY TO CITY	
TERMS:	
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

T00365
 NAME AND ADDRESS OF VENDOR
 THOMSON REUTERS-WEST
 PO BOX 6292
 CAROL STREAM IL 60197-6292

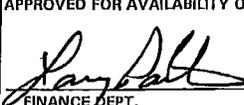
12-21-15

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	INVOICE #833115293 - REMINDER: MOST POS WILL BE CLOSED AT THE END OF THE YEAR		101-2302-53009	3346.85
 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 3346.85
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:  AUTHORIZED SIGNATURE	DATE 12-18-15	APPROVED FOR AVAILABILITY OF FUNDS BY:  FINANCE DEPT.	DATE 12-18-15
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Ashland County Sheriff's Office
 1205 East Main Street
 Ashland OH 44805

Invoice

Date 12/23/2015
 Invoice # 2238

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

Terms Net 30 **Due Date** 1/22/2016
Other

Item	Description	Qty	Price	Amount
Housing	Evege, Desmond 12/07 thru 12/19	13	55.00	715.00
Housing	Hardin, Terry Jr. 10/14 thru 11/22	40	55.00	2,200.00
Housing	Thomas, Brittany 11/27 thru 12/06	10	55.00	550.00
Housing	Walton, Roger	14	55.00	770.00

We will not receive the December pharmacy invoice until after January 1st. If there are any charges for the above individuals, I will need to invoice in January.

Director of Finance Then & Now Certificate
 Amount Approved 4235.-
 Account Number 101-2901-58022
 Date Approved [Signature]

RECEIVED
 DEC 29 2015
 FINANCE

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

Fax #
 (419) 281-2060

(419) 281-9009 x2506

Total	\$4,235.00
Payments/Credits	\$0.00
Balance Due	\$4,235.00

CITY OF ASHLAND
Director of Finance and Public Record
ASHLAND, OHIO 44805 419-289-8170

VENDOR NAME:
ASHLAND COUNTY SHERIFF

CHECK DATE: CHECK NUMBER:
0000322514

INV NUMBER	INV DATE	PO NUMBER	DESCRIPTION	ACCOUNT	AMOUNT
2238	12/23/15	2015003373	PRISONER EXPENSE:	INV101-2901-58022	4235.00

DOCUMENT CONTAINS VISIBLE FIBERS AND CHEMICAL REACTIVE PROPERTIES

SECURE

PAPER CONTAINS TONER ADHESION PROTECTION, AND A METALLIC HOLOGRAM



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



CHECK NO.
0000322514

DATE
12/30/15

HUNTINGTON
NATIONAL BANK

56-1503/412

PAY ONLY **4235** 00 CTSCTS

AMOUNT
\$*****4235.00

PAY:

FOUR THOUSAND TWO HUNDRED THIRTY FIVE AND 00/100 DOLLARS

TO THE ORDER OF:

ASHLAND COUNTY SHERIFF
1205 EAST MAIN ST
ASHLAND OH 44805

CITY OF ASHLAND

Glenn P Stewart

Larry D Paff

MAYOR

DIR. OF FIN.

CHECK IS VOID AFTER 60 DAYS



00322514 0041215032 001020234130