

ORDINANCE NO. 16-16

**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: February 16, 2016

Ruth G. Detrow  
Ruth G. Detrow President of Council

Attest: Jody M. Toms  
Jody M. Toms, 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: February 16, 2016

# Invoice

Ashland County Commissioners  
110 Cottage Street  
Ashland, Ohio 44805

To: Health Dept. 

Date: February 1, 2016

1st quarter rent, due 1/1/16	\$4,030.61
2nd quarter rent, due 4/1/16	\$4,030.61
3rd quarter rent, due 7/1/16	\$4,030.61
4th quarter rent, due 10/16	\$4,030.61
Total	\$16,122.44

PAID:

RECEIVED  
FEB 5 - 2016  
FINANCE

*City*  
HEALTH DEPT.

AMT. APPROVED 4030.61 ✓  
FUND City  
ACCT. # 56002  
DATE 2/4/16 pd  
P.O. # 2016-0145  
I.D. # \_\_\_\_\_  
CHECK # \_\_\_\_\_

*Pat Donaldson*

**PURCHASE ORDER**

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

NO. 2016000145

DELIVER AND SHIP TO THIS DEPT. AND DIVISION  
 CITY OF ASHLAND-HEALTH DEPT  
 1763 ST RT 60  
 ASHLAND, OH 44805

PURCHASE ORDER DATE 01/14/16	CONTRACT NO.
DEPARTMENT ORDERING J ROBERTS	BY
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
<b>TERMS:</b>	
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

NAME AND ADDRESS OF VENDOR  
 A0160H  
 ASHLAND COUNTY COMMISSIONERS.  
 \*\*  
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*Box 1-15-16*

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	2016 FIRST QRT RENT		101-0701-56002	4030.61



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.

*WAL*

<b>CERTIFICATE OF TAX EXEMPTION</b> 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 4030.61
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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 1-15-16	APPROVED FOR AVAILABILITY OF FUNDS BY:  FINANCE DEPT.	DATE 1-14-16
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**PURCHASE ORDER**

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

NO. 2016000359

DELIVER AND SHIP TO THIS DEPT. AND DIVISION  
 CITY OF ASHLAND - FINANCE  
 206 CLAREMONT AVE  
 ASHLAND OH 44805

PURCHASE ORDER DATE 01/22/16	CONTRACT NO.
DEPARTMENT ORDERING L PAXTON (GREEN)	BY
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
<b>TERMS:</b> CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

NAME AND ADDRESS OF VENDOR  
 Z00120  
 ZONES, INC  
 PO BOX 34740  
 SEATTLE WA 98124-1740

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	COMPUTER NETWORK (WATER TREAT)	1320	601-6202-53030	1000.00 2000.00
002	-	2000	601-6206-53030	2000.00 3000.00
003	-	1320	611-7201-53030	1000.00 2000.00
004	-	<del>3360</del> <del>3350</del>	611-7203-53030	4000.00 5000.00

*Upon investigation to this PO I found the actual total cost is 7999.87*

*AS*



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

<b>CERTIFICATE OF TAX EXEMPTION</b> 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 <i>AS</i> 8000.00 <del>12000.00</del>
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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: <i>[Signature]</i> AUTHORIZED SIGNATURE	DATE 1-22-16	APPROVED FOR AVAILABILITY OF FUNDS BY: <i>[Signature]</i> FINANCE DEPT.	DATE 1-22-16
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# ZONES™

Connecting Business & Technology

1102 15th St SW Suite 102 CR Dept. (800)570-2410  
Auburn, WA 98001 Fax: (253)205-3862

INVOICE

Tax ID: 91-1431894

PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

Your Account No.  
0071051259

Ship To : (If other than 'Sold To')  
CITY OF ASHLAND  
PATTY GREEN  
206 CLAREMONT AVE STE 1  
ASHLAND OH 44805

Sold To :  
CITY OF ASHLAND A/P  
206 CLAREMONT AVE  
ATTN IT DEPT-PATTY GREEN  
ASHLAND OH 44805

2016-3756	01/11/2016
Your Purchase Order Number and Date	

Our Inv. No./Order No.	Inv. Date	Shipped Via	Date Shipped	Payment Due by
K01947670101	01/21/2016	UPS Ground	01/21/2016	02/20/2016

Ordered	Shipped	Item #	Description	Mfr Part #	Unit Price	Extended Price
2	2	002711923-NEW	L2 24PORT 370W POB CLOUD MNG 10/100/1000 RJ45 STAC	MS220-24P-HW	1,528.44	3,056.88
2	2	002711927-NEW	MS220-24P ENT LICS AND 5YR SUP LICS	LIC-MS220-24P-5YR	179.84	359.68
1	1	002489462-NEW	MS320-48LP 48PORT L3 CLOUD PERPMANAGED GIGE 37	MS320-48LP-HW	4,100.00	4,100.00
1	1	001895940-NEW	MBRAKI MS320-48LP ENT LIC SUP 5YR	LIC-MS320-48LP-5YR	483.31	483.31

IT DEPARTMENT  
Amt 7999.87

Director of Finance Then & Now Certificate PO # 2016-3756

Date \_\_\_\_\_ Today's Date 2-5-16

Approved \_\_\_\_\_

RECEIVED  
FEB 5 - 2016  
FINANCE

ZONES, INC.'S ACCEPTANCE OF PURCHASER'S ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF ZONES, INC.'S "ZONES GENERAL TERMS AND CONDITIONS OF SALE", WHICH ARE INCORPORATED IN FULL BY THIS REFERENCE. "ZONES GENERAL TERMS AND CONDITIONS OF SALE" ARE AVAILABLE AT [http://www.zones.com/website/static/html\\_page.html#name=corporate/terms-and-conditions/policies](http://www.zones.com/website/static/html_page.html#name=corporate/terms-and-conditions/policies) AND ALSO WILL BE SENT BY MAIL OR FAX TO THE PURCHASER UPON REQUEST. ZONES, INC. OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. ACCOUNTS NOT PAID BY THE DUE DATE ARE SUBJECT TO A FINANCE CHARGE EQUAL TO 1.5% PER MONTH TO BE APPLIED TO THE UNPAID BALANCE.

Sales Tax	FOB	Shipping	TOTAL DUE
\$0.00		\$0.00	\$7,999.87

Please Return below portion with payment:

To: P.O. Box 34740  
Seattle, WA 98124-1740

ORIGINAL All returns subject to 15% to 30% restocking fees.  
Customer responsible for freight charges on returns.

Sold To :  
CITY OF ASHLAND A/P  
206 CLAREMONT AVE  
ATTN IT DEPT-PATTY GREEN  
ASHLAND OH 44805

Ship To :  
CITY OF ASHLAND  
PATTY GREEN  
206 CLAREMONT AVE STE 1  
ASHLAND OH 44805

Our Inv. No./Order No.	Inv. Date	Shipped Via	Date Shipped	Payment Due by
K01947670101	01/21/2016	UPS Ground	01/21/2016	02/20/2016

Sales Tax	FOB	Shipping	TOTAL DUE
\$0.00		\$0.00	\$7,999.87