

ORDINANCE NO. 19-16

**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:

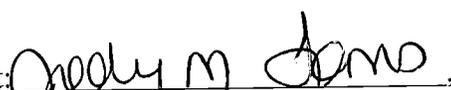
Section 1. That the Director of Finance be, and is hereby, authorized to issue a "Then and Now" certificate on behalf of the City Council of the City of Ashland, Ohio and in doing so pay said invoice attached hereto.

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: March 1st, 2016

  
Ruth G. Detrow 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: March 1st, 2016

**PURCHASE ORDER**

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

NO. 2016000698

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

PURCHASE ORDER DATE 02/17/16	CONTRACT NO.
DEPARTMENT ORDERING L PAXTON	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  
 M0166  
 MEDICOUNT MANAGEMENT INC  
 10361 SPARTAN DR  
 CINCINNATI OH 45215

*Box 2-17-16*

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	MONTHLY SERVICE CHARGES		101-2901-56023	<del>323000</del> 12000.00 2.19 - 3168.06 8831.94



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

*Official stamp/signature*

<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	12000.00
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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: <i>[Signature]</i> AUTHORIZED SIGNATURE	DATE	APPROVED FOR AVAILABILITY OF FUNDS BY: <i>[Signature]</i> FINANCE DEPT.	DATE 2 17 16
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**Medicount Management, Inc**  
**10361 Spartan Drive**  
**Cincinnati, Ohio 45215**

# INVOICE

Date	Invoice #
1/31/2016	205-094019

**Bill To**

City of Ashland, Finance Director  
 c/o Larry Paxton  
 206 Claremont Ave  
 Ashland, Ohio 44805

**Terms**

Due on receipt

Payments Received	51,675.47	0.0595	✓ 3,074.69
Credit Cards Received	1,806.30	-1.00	✓ -1,806.30
Refund to Insurance or patient due to overpayment	875.78	0.9405	✓ 823.67
Pad Inv 2015 4th Qtr IMS ePCR	1,076.00	-1.00	✓ 1,076.00
<p><b>Director of Finance Then &amp; Now Certificate</b>            Amount Approved <u>3168.06</u>            Account Number <u>16-1098</u>            Date <u>                    </u>            Approved <u><i>Larry Paxton</i></u></p>			
		<b>Total</b>	\$3,168.06

Please call Stephenie Lawson with any questions.  
 slawson@medicount.com 513-612-3196

**Payments/Credits** \$0.00

**Balance Due** \$3,168.06 ✓