

ORDINANCE NO. 35-16

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: April 19th, 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: April 19th, 2016

PURCHASE ORDER

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

NO. 2016001049

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND MUNICIPAL COURT
 1209 E MAIN ST
 ASHLAND OH 44805

PURCHASE ORDER DATE 03/31/16	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.	

B00750
 NAME AND ADDRESS OF VENDOR
 MATTHEW BENDER AND CO INC
 PO BOX 7247-0178
 PHILADELPHIA PA 19170-0178

4-1-16

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.

QUANTITY	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	INV #81716591 & #81716605		101-2302-53009	4228.15



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	4228.15
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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: 	APPROVED FOR AVAILABILITY OF FUNDS BY:
AUTHORIZED SIGNATURE	FINANCE DEPT.
DATE MAR 31 2016	DATE 3 31 16



Return Products to:
LexisNexis Matthew Bender
 136 Carlin Road
 Conklin, NY 13748-1531
 Payment Remittance
 Address Below

BILL TO ACCOUNT: 7613000000
INVOICE # 81716591

SHIP TO ACCOUNT: 7613000000
 ASHLAND MUNICIPAL COURT
 JUSTICE FACILITY JUDGES OFF
 1209 E MAIN STREET
 ASHLAND OH 44805

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MUNICIPAL COURT
AMT. APPROVED 3375.69
ACCT. # 10-2582-53609
DEPT. HEAD *[Signature]*
MAYOR *[Signature]*

RECEIVED

INVOICE

LexisNexis Matthew Bender

APR 04 2016

CUSTOMER COPY

Fed I.D. No. 14-0499170
 RE Tax ID# 62-1471842
 GST No. R124610999

FINANCE

Invoice #	Date	PO #	Payment Terms	Shlp Method	
81716591	03-23-16		30	UPS Ground	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	2	0006592982502	1578.00		3156.00
		PAGES OH CODE 16 SUPPS, INDEX & RTS		S & H	219.69
				TAX	
				TOTAL	3375.69

BILL TO ACCOUNT: 7613000000

SHIP TO ACCOUNT: 7613000000

ASHLAND MUNICIPAL COURT
 JUSTICE FACILITY JUDGES OFF
 1209 E MAIN STREET
 ASHLAND OH 44805

ASHLAND MUNICIPAL COURT
 JUSTICE FACILITY JUDGES OFF
 1209 E MAIN STREET
 ASHLAND OH 44805

RECEIVED

APR 04 2016

FINANCE

COPY

RETURN BOTTOM STUB

Please return this portion of the invoice with your payment. Visit www.lexisnexis.com/printcdsc or call 866-644-2455 to pay by credit card.

Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
7613000000	81716591	03-23-16		30	3375.69	
# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL	
1	2	0006592982502	1578.00		3156.00	
		PAGES OH CODE 16 SUPPS, INDEX & RTS		S & H	219.69	
				TAX		
				TOTAL	3375.69	

MAKE CHECK PAYABLE TO:
 Matthew Bender & Co., Inc.
 28544 Network Place
 Chicago, IL 60673-1285

Bill to Account Name:
 ASHLAND MUNICIPAL COURT

Credit Card Payments
 URL: www.lexisnexis.com/printcdsc
 Secure Phone: 866-644-2455
 INVOICE REMITTANCE COPY

00MB20028544761300000042016032300817165910000003375692