

ORDINANCE NO. 45-16

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: May 17th, 2016

Ruth G. Detrow
Ruth G. Detrow President of Council

Attest: Jody M. Toms
Jody M. Toms, Clerk of Council

Approved: Glen F. Stewart
Glen F. Stewart, Mayor

Approved as to form and correctness:

Richard P. Wolfe II
Richard P. Wolfe II, Director of Law

Date: May 17th, 2016

Please return top portion with payment.

DATE SHIPPED 03/20/16	PURCHASE ORDER NUMBER PB16F695	SALES/SERVICE REPRESENTATIVE CELLP4 EALL59		daemon	TAXABLE loggov/lmf
CARRIER GRD	CARRIER TRACKING NUMBER	SALES ORDER C0216374-00	PAYMENT TERMS Net 30 Days		

LINE	CATALOG NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	EXT. TOTAL
		ANNUAL FOR MAINTENANCE AGREEMENT: PB16F695 PERIOD: 07/16/15 07/15/16				3752.28
Sub Total						3752.28

RECEIVED
APR 21 2016
FINANCE

3 LP15
units

Contact: Capt. Ken Gardner
Phone: 419-289-6511
Fax: 419-289-7660

Terms:
15% DISCOUNT ON ACCESSORIES
15% DISCOUNT ON ALL ELECTRODES

too late for
5.3.16 meeting

ASHLAND FIRE DEPARTMENT
DATE 4.20.16
AMT \$ 3752.28
ACCT # 101-0301-56000
DEPT HEAD R. Workman
MAYOR PO 1087

3752.28

Site: 20

*** ORIGINAL ***



NOTE: TERMS CONTAINED ON THE REVERSE SIDE OF THIS DOCUMENT ARE EXPRESSLY MADE A PART OF THIS SALES AGREEMENT AND ARE INCORPORATED HEREIN.

PURCHASE ORDER

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

NO. 2016001087

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

PURCHASE ORDER DATE 04/11/16	CONTRACT NO.
DEPARTMENT ORDERING R ANDERSON	BY 16-0095
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS:	
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

Box 444-16

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	3 LP15 UNITS - ANNUAL MAINT		101-0301-56006	3752.28
002	LP12 UNIT- ANNUAL MAINT	324018	101-0301-56006	1381.92 ✓
003	LIFEPAK REPAIR PARTS/SUPP		101-0301-53026	400.00
<p><i>Ⓛ 3752.28 324126 Ⓢ 400.00</i> <i>- 3752.28 5.4</i> <i>0</i></p>				
				
<p>THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.</p>				

<p>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)</p>	<p>TOTAL AMOUNT NOT TO EXCEED</p>	<p>5534.20</p>
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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.

<p>APPROVED BY: <i>Richard P. Wolfe, Dir</i> AUTHORIZED SIGNATURE</p>	<p>DATE <i>4/13/16</i></p>	<p>APPROVED FOR AVAILABILITY OF FUNDS BY: <i>Jay Pat</i> FINANCE DEPT.</p>	<p>DATE <i>4 12 16</i></p>
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COLE DISTRIBUTING, INC.
342-3835 800-537-9447
6312 SR 598 P.O. BOX 112
SHELBY OH 44875-0112

* * * I N V O I C E * * *

Invoice: 22523 Date: 04/27/16

Bill to:
CITY SERVICES-STREET DEPT
JERRY
310 W 12TH ST
ASHLAND, OH 44805

Ship to:
310 W 12TH ST
ASHLAND, OH 44805

=====
Account Shipped Via col pp fob terms your order
00205-001 04/27/16 NET 10
=====

Qty.	PC	Description	Price	Amount
8502.0	013	NL GAS FED. TAX EX	1.864	15,847.73

STREET DEPARTMENT ^{5/14}
3072.66 1004-53066 ✓ ①
AMT. APPROVED 12,78.07 202-53066 ②
ACCT# 116-1261
DEPT. HEAD A.M.
MAYOR _____

Subtotal 15,847.73
Tax 0.00
TOTAL \$15,847.73

THANK YOU

RECEIVED

MAY 6 - 2016

FINANCE

PURCHASE ORDER

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

NO. 2016001261

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND SERVICE DEPT
 310 W 12TH ST
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

C01125
 COLE DISTRIBUTING
 PO BOX 112
 SHELBY OH 44875-0112

*Box
 4-29*

PURCHASE ORDER DATE 04/28/16	CONTRACT NO.
DEPARTMENT ORDERING J MACK	BY ST 16 00134
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.

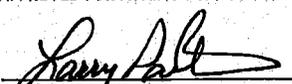
LINE NO.	DESCRIPTION	REQ NO.	ACCOUNT CODE	AMOUNT
001	UNLEADED FUEL/ ARBORIST		202-1004-53066	3072.66
002	UNLEADED FUEL/ STREET TANKS		202-1001-53066	14927.34



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 18000.00
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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.
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APPROVED BY:  AUTHORIZED SIGNATURE	APR 28 2016 DATE	APPROVED FOR AVAILABILITY OF FUNDS BY:  FINANCE DEPT.	4 28 16 DATE
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PURCHASE ORDER

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

NO. 2016001249

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND FIRE DEPARTMENT
 274 CLEVELAND AVE
 ASHLAND OH 44805

PURCHASE ORDER DATE 04/28/16	CONTRACT NO.
DEPARTMENT ORDERING R ANDERSON	BY 16-0103E
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS:	
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

D01200
 NAME AND ADDRESS OF VENDOR
 DONLEY AUTO GROUP
 PO BOX 405
 ASHLAND OH 44805

*BOX
4-29-16*

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.

ITEM NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	MEDIC 2932 - ENGINE REPAIR INCLUDES PARTS/ LABOR MAINT		101-0301-53026	3857.58

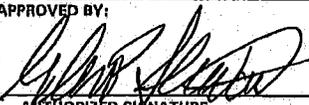
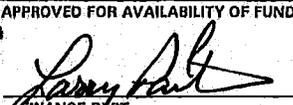


THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS
 OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.

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 3857.58
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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 APR 28 2016	APPROVED FOR AVAILABILITY OF FUNDS BY:  FINANCE DEPT.	DATE 4 28 16
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ASHLAND
1641 Claremont Avenue
Ashland, Ohio 44805
419.281.3673

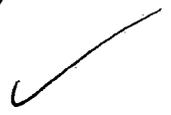
2932

30207 ASH

ASHLAND FIRE DEPARTMENT 274 CLEVELAND AVE ASHLAND, OH 44805		VEHICLE ID 1FDXE45P87DA01215	MILES IN 47958	MILES OUT 47958	DATE/TIME IN 04/11/16 08:45	DATE OUT 04/22/16	INVOICE NO. 30207
VEHICLE DESCRIPTION 2007 FORD TRUCK ECONO CUTA (RED)						TAG NO.	STATUS COMPLETE
CONTROL NO. 105050	LICENSE PLATE NO. MEDIC32	CUST. LABOR RATE	PROD. DATE 10/17/06	IN-SERV DATE 04/27/07	DELIV. DATE 04/27/07	DELIV. MILES	TERMS Charge
HOME PHONE (419) 289-6511	WORK PHONE (419) 289-7660	CELL PHONE	STOCK NO.	SERV. ADV. RON KEIFFER (040)		RO COMMENT 6.0L V8 DIR F	

THANK YOU FOR YOUR BUSINESS!! YOU MAY RECEIVE A SURVEY BY EMAIL AND WE WOULD APPRECIATE A COMPLETELY SATISFIED RATING. IF YOU CANNOT RATE US COMPLETELY SATISFIED PLEASE CONTACT DONLEY CUSTOMER RELATIONS BY CALLING 1-800-525-5411 OR BY EMAIL AT DONLEYFORD@DONLEYFORD.COM

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A *	11FOZ01		A01		Customer	\$2,850.00
Concern	CUSTOMER STATES ENGINE LEAKING OIL					
Cause	ENGINE CONCERN					
Correction	REMOVED ENGINE, REPLACED HEAD GASKETS, OIL PAN GASKETS, OIL COOLER, HIGH PRESSURE PUMP COVER GASKET AND INSTALLED REVISED STF FITTING. REPLACED REAR MAIN SEAL. REINSTALLED, TOPPED OFF FLUIDS AND ROADTEST.					



Part Number	Description	Qty	Unit Price	Ext. Price
3C3Z 6584 BA	GASKET - VALVE	2	\$35.00	\$70.00
XO 15W40 BSD	OIL	15	\$2.75	\$41.25
FL 2016	KIT - ELEMENT & GASK	1	\$22.07	\$22.07
VC 7 B	ANTI-FREEZE	3	\$12.53	\$37.59
A,H2O	DIS WTR	3	\$1.49	\$4.47
6C3Z 6079 E	KIT - GASKET	1	\$498.56	\$498.56
4C2Z 6710 AA	GASKET - OIL P	1	\$19.31	\$19.31
3C3Z 6710 CA	GASKET - OIL P	1	\$10.28	\$10.28
3C3Z 6626 AA	GASKET	1	\$3.11	\$3.11
3C3Z 6619 EA	GASKET	1	\$14.15	\$14.15
4C3Z 9B246 F	KIT	1	\$48.77	\$48.77
3C3Z 6619 CA	GASKET	1	\$13.16	\$13.16
3C3Z 9N693 A	"O" RING	1	\$68.29	\$68.29
W300012	"O" RING	4	\$5.85	\$23.40
W302193	HARDWARE - MIS	1	\$5.03	\$5.03
3C3Z 6701 B	SEAL ASY - CRANKSHAF	1	\$58.40	\$58.40
W302193	HARDWARE - MIS	1	\$5.03	\$5.03
3C3Z 10884 AA	SENDER ASY - T	1	\$25.55	\$25.55
3C3Z 9439 AA	GASKET - INTAKE MANI	2	\$11.32	\$22.64
388898 S	SEAL	1	\$1.52	\$1.52

RECEIVED
MAY 6 - 2016
FINANCE

ASHLAND FIRE DEPARTMENT 274 CLEVELAND AVE ASHLAND, OH 44805	VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
	1FDXE45P87DA01215	47958	47958	04/11/16 08:45	04/22/16	30207
	VEHICLE DESCRIPTION				TAG NO.	STATUS

2007 FORD TRUCK ECONO CUTA (RED)					COMPLETE		
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV. DATE	DELIV. DATE	DELIV. MILES	TERMS
105050	MEDIC32		10/17/06	04/27/07	04/27/07		Charge
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.		RO COMMENT	
(419) 289-6511	(419) 289-7660			RON KEIFFER (040)		6.0L V8 DIR F	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A *	Continued					
Parts Total...						\$992.58
Line Total...						\$3,842.58

Customer Totals

Charge Description	Amount
Labor	\$2,850.00
Parts	\$992.58
Shop Fees	\$15.00
TOTAL CHARGE	\$3,857.58

ASHLAND FIRE DEPARTMENT
DATE 5.4.16
AMT # 3,857.58
ACCT # 101-0301-53026
DEPT HEAD [Signature]
MAYOR PO 1249

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.

On behalf of servicing dealer, I hereby certify that the information contained hereon is accurate unless otherwise shown. Warranty 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.

CUSTOMER SIGNATURE

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(Date)



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: 3300000525
Access Code: 001886049

Date: 04/19/16 Page: 1 of 3

Service Period: APRIL
For Service & Billing Call
(800) 828-8171

Service Address:
206 CLAREMONT AVE
ASHLAND OH 44805

Invoice #: 0007488

Invoice Total: 6,128.60

Due Date: 05/04/16

Outstanding balances are subject to 1 1/2% per month
interest with a maximum of 18% per year.
Any and all collection fees may be added to account.



CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805

Date	Description	Unit	Total
04/11/16	LF DISP/TON-MSW 0000265242 MSW COMMERCIAL	8.84	28.000 247.52
04/11/16	SURCHARGE FEE(S) 0000265242 MSW COMMERCIAL	8.84	147.63
04/11/16	LF DISP/TON-MSW 0000265249 MSW COMMERCIAL	11.38	28.000 318.64
04/11/16	SURCHARGE FEE(S) 0000265249 MSW COMMERCIAL	11.38	190.05
04/11/16	LF DISP/TON-MSW 0000265255 MSW COMMERCIAL	9.38	28.000 262.64
04/11/16	SURCHARGE FEE(S) 0000265255 MSW COMMERCIAL	9.38	156.65
04/11/16	LF DISP/TON-MSW 0000265271 MSW COMMERCIAL	6.34	28.000 177.52
04/11/16	SURCHARGE FEE(S) 0000265271 MSW COMMERCIAL	6.34	105.88
04/12/16	LF DISP/TON-MSW 0000265395 MSW COMMERCIAL	8.92	28.000 249.76
04/12/16	SURCHARGE FEE(S) 0000265395 MSW COMMERCIAL	8.92	148.96

SANITATION DEPARTMENT

283.40 619-56018 ✓ 16-1206

Spring

AMT. APPROVED 5845.20 619-56015 ✓ 16-1226

Req

ACCT# _____

DEPT. HEAD g.m.

MAYOR _____

RECEIVED

MAY 6 - 2016

FINANCE

FOLD HERE

AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



DATE	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
04/19/16	3300000525	0007488	6,128.60	05/04/16

RUMPKE OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805



3300000525000061286000074881



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: 3300000525
Access Code: 001886049

Date: 04/19/16 Page: 2 of 3
Service Period: APRIL
For Service & Billing Call
(800) 828-8171
Service Address:
206 CLAREMONT AVE
ASHLAND OH 44805

Invoice #: 0007488
Invoice Total: 6,128.60
Due Date: 05/04/16

*Outstanding balances are subject to 1 1/2% per month
interest with a maximum of 18% per year.
Any and all collection fees may be added to account.*

CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805

Date	Description	Unit	Total
04/12/16	LF DISP/TON-MSW 0000265396 MSW COMMERCIAL	9.87	28.000 276.36
04/12/16	SURCHARGE FEE(S) 0000265396 MSW COMMERCIAL	9.87	164.83
04/13/16	LF DISP/TON-MSW 0000265554 MSW COMMERCIAL	10.09	28.000 282.52
04/13/16	SURCHARGE FEE(S) 0000265554 MSW COMMERCIAL	10.09	168.50
04/13/16	LF DISP/TON-MSW 0000265571 MSW COMMERCIAL	12.74	28.000 356.72
04/13/16	SURCHARGE FEE(S) 0000265571 MSW COMMERCIAL	12.74	212.76
04/14/16	LF DISP/TON-MSW 0000265692 MSW COMMERCIAL	5.73	28.000 160.44
04/14/16	SURCHARGE FEE(S) 0000265692 MSW COMMERCIAL	5.73	95.69
04/14/16	LF DISP/TON-MSW 0000265710 MSW COMMERCIAL	9.90	28.000 277.20
04/14/16	SURCHARGE FEE(S) 0000265710 MSW COMMERCIAL	9.90	165.33

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AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



DATE	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
04/19/16	3300000525	0007488	6,128.60	05/04/16

RUMPKE OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805



3300000525000061286000074881



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: 3300000525
Access Code: 001886049

Date: 04/19/16 Page: 3 of 3

For Service & Billing Call
(800) 828-8171

Service Address:
206 CLAREMONT AVE
ASHLAND OH 44805

Invoice #: 0007488

Invoice Total: 6,128.60

Due Date: 05/04/16

Outstanding balances are subject to 1 1/2% per month
interest with a maximum of 18% per year.
Any and all collection fees may be added to account.

CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805

Date	Description	Unit		Total
04/14/16	LF DISP/TON-MSW 0000265714 MSW COMMERCIAL	11.57	28.000	323.96
04/14/16	SURCHARGE FEE(S) 0000265714 MSW COMMERCIAL	11.57		193.22
04/15/16	LF DISP/TON-MSW 0000265833 MSW COMMERCIAL	6.09	28.000	170.52
04/15/16	SURCHARGE FEE(S) 0000265833 MSW COMMERCIAL	6.09		101.70
04/15/16	LF DISP/TON-MSW 0000265858 MSW COMMERCIAL	10.03	28.000	280.84
04/15/16	SURCHARGE FEE(S) 0000265858 MSW COMMERCIAL	10.03		167.50
04/15/16	LF DISP/TON-MSW 0000265862 MSW COMMERCIAL	10.60	28.000	296.80
04/15/16	SURCHARGE FEE(S) 0000265862 MSW COMMERCIAL	10.60		177.02
04/18/16	FUEL SURCHARGE LF	1.00		251.44
TOTAL INVOICE:				6,128.60

RECEIVED
MAY 6 - 2016
FINANCE

Current	Over 30 Days	Over 60 Days	Over 90 Days	Unapplied
19,724.52	.00	.00	.00	.00

FOLD HERE

AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



DATE	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
04/19/16	3300000525	0007488	6,128.60	05/04/16

RUMPKE OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805



3300000525000061286000074881



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: 3300000525
Access Code: 001886049

Date: 04/26/16 Page: 1 of 4

Service Period: APRIL

For Service & Billing Call
(800) 828-8171

Service Address:
206 CLAREMONT AVE
ASHLAND OH 44805

Invoice #: 0007512

Invoice Total: 6,912.62

Due Date: 05/11/16

Outstanding balances are subject to 1 1/2% per month
interest with a maximum of 18% per year.
Any and all collection fees may be added to account.



CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805

Date	Description	Unit	Total
04/18/16	LF DISP/TON-MSW 0000266044 MSW COMMERCIAL	11.52	28.000 322.56
04/18/16	SURCHARGE FEE(S) 0000266044 MSW COMMERCIAL	11.52	192.38
04/18/16	LF DISP/TON-MSW 0000266046 MSW COMMERCIAL	12.46	28.000 348.88
04/18/16	SURCHARGE FEE(S) 0000266046 MSW COMMERCIAL	12.46	208.08
04/18/16	LF DISP/TON-MSW 0000266054 MSW COMMERCIAL	8.59	28.000 240.52
04/18/16	SURCHARGE FEE(S) 0000266054 MSW COMMERCIAL	8.59	143.45
04/19/16	LF DISP/TON-MSW 0000266182 MSW COMMERCIAL	6.73	28.000 188.44
04/19/16	SURCHARGE FEE(S) 0000266182 MSW COMMERCIAL	6.73	112.39
04/19/16	LF DISP/TON-MSW 0000266196 MSW COMMERCIAL	9.71	28.000 271.88
04/19/16	SURCHARGE FEE(S) 0000266196 MSW COMMERCIAL	9.71	162.16

SANITATION DEPARTMENT ^{5/4}
619-56015

AMT. APPROVED 6912.62
ACCT# 16-1266 ✓ REG
DEPT. HEAD AM
MAYOR _____

RECEIVED
MAY 6 - 2016
FINANCE

FOLD HERE

AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



DATE	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
04/26/16	3300000525	0007512	6,912.62	05/11/16

RUMPKE OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805



3300000525000069126200075126



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: 3300000525
Access Code: 001886049

Date: 04/26/16 Page: 2 of 4
Service Period: APRIL
For Service & Billing Call
(800) 828-8171
Service Address:
206 CLAREMONT AVE
ASHLAND OH 44805

Invoice #: 0007512
Invoice Total: 6,912.62
Due Date: 05/11/16

*Outstanding balances are subject to 1 1/2% per month
interest with a maximum of 18% per year.
Any and all collection fees may be added to account.*

CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805

Date	Description	Unit		Total
04/19/16	LF DISP/TON-MSW 0000266200 MSW COMMERCIAL	9.78	28.000	273.84
04/19/16	SURCHARGE FEE(S) 0000266200 MSW COMMERCIAL	9.78		163.33
04/20/16	LF DISP/TON-MSW 0000266373 MSW COMMERCIAL	12.96	28.000	362.88
04/20/16	SURCHARGE FEE(S) 0000266373 MSW COMMERCIAL	12.96		216.43
04/20/16	LF DISP/TON-MSW 0000266377 MSW COMMERCIAL	9.12	28.000	255.36
04/20/16	SURCHARGE FEE(S) 0000266377 MSW COMMERCIAL	9.12		152.30
04/20/16	LF DISP/TON-MSW 0000266379 MSW COMMERCIAL	11.44	28.000	320.32
04/20/16	SURCHARGE FEE(S) 0000266379 MSW COMMERCIAL	11.44		191.05
04/21/16	LF DISP/TON-MSW 0000266522 MSW COMMERCIAL	4.71	28.000	131.88
04/21/16	SURCHARGE FEE(S) 0000266522 MSW COMMERCIAL	4.71		78.66

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CINCINNATI OH 45253-8710

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CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805

Date	Description	Unit		Total
04/21/16	LF DISP/TON-MSW 0000266543 MSW COMMERCIAL	12.27	28.000	343.56
04/21/16	SURCHARGE FEE(S) 0000266543 MSW COMMERCIAL	12.27		204.91
04/21/16	LF DISP/TON-MSW 0000266549 MSW COMMERCIAL	11.05	28.000	309.40
04/21/16	SURCHARGE FEE(S) 0000266549 MSW COMMERCIAL	11.05		184.54
04/22/16	LF DISP/TON-MSW 0000266689 MSW COMMERCIAL	7.08	28.000	198.24
04/22/16	SURCHARGE FEE(S) 0000266689 MSW COMMERCIAL	7.08		118.24
04/22/16	LF DISP/TON-MSW 0000266695 MSW COMMERCIAL	10.06	28.000	281.68
04/22/16	SURCHARGE FEE(S) 0000266695 MSW COMMERCIAL	10.06		168.00
04/22/16	LF DISP/TON-MSW 0000266713 MSW COMMERCIAL	10.82	28.000	302.96
04/22/16	SURCHARGE FEE(S) 0000266713 MSW COMMERCIAL	10.82		180.69

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04/26/16	3300000525	0007512	6,912.62	05/11/16

RUMPK OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805



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Customer #: 3300000525
Access Code: 001886049

Date: 04/26/16 Page: 4 of 4

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CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805

Date	Description	Unit	Total
04/25/16	FUEL SURCHARGE LF	1.00	283.61
	TOTAL INVOICE:		6,912.62

Current	Over 30 Days	Over 60 Days	Over 90 Days	Unapplied
19,187.07	.00	.00	.00	.00

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DATE	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
04/26/16	3300000525	0007512	6,912.62	05/11/16

RUMPKE OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

CITY OF ASHLAND
310 W 12TH
ASHLAND OH 44805



3300000525000069126200075126

PURCHASE ORDER

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

NO. 2016001266

DELIVER AND SHIP TO THIS DEPT. AND DIVISION
 ASHLAND SERVICE DEPT
 310 W 12TH ST
 ASHLAND OH 44805

PURCHASE ORDER DATE 04/28/16	CONTRACT NO.
DEPARTMENT ORDERING J MACK	BY ST 16 00139
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
 R01255
 RUMPKE CONSOLIDATED CO
 PO BOX 538710
 CINCINNATI OH 45253

Box 429

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	SERVICE CONTRACT/ LANDFILL		619-8001-56015	250000.00 1510 -1346.53



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 250000.00

- INSTRUCTIONS TO VENDORS:**
- THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DEPT. FOR AVAILABILITY OF FUNDS.
 - ALL INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 206 CLAREMONT AVE., ASHLAND, OH 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: *[Signature]* DATE: APR 28 2016

APPROVED FOR AVAILABILITY OF FUNDS BY: *[Signature]* DATE: 4 28 16

AUTHORIZED SIGNATURE FINANCE DEPT.