

AN ORDINANCE RATIFYING AND APPROVING THE EXPENDITURE OF FUNDS FOR DISPATCH SERVICES PROVIDED BY THE ASHLAND COUNTY SHERIFF OFFICE FOR THE CITY OF ASHLAND, OHIO; AND DECLARING AN EMERGENCY

WHEREAS, the Ashland County Sheriff's office has provided dispatch services for the City of Ashland, Ohio; and

WHEREAS, the cost of these services has exceeded the \$25,000.00 threshold requiring legislative authorization; and

WHEREAS, this Council desires to affirm and ratify said expenditures; and

WHEREAS, in order to provide the necessary authorization for payment for said services, this Ordinance is declared to be an emergency measure immediately necessary for the preservation of the public peace, property, health, safety and welfare of the 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 payment of invoices attached be, and the same is hereby, ratified and approved. (See attached Exhibit A) The money for said services has been appropriated to be paid from Account No. 101-2211-58191.

Section 2. That the Mayor be, and is hereby, authorized to approve for payment said invoices for the City of Ashland. Likewise, the Director of Finance is authorized to pay such invoices.

Section 3. For the reason that it is necessary to provide authorization for said payments, this Ordinance is declared to be an emergency measure necessary for the preservation of the public peace, property, health, safety and welfare of the City of Ashland, Ohio.

Section 4. 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, Clerk
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: May 17th, 2016

Office of the Sheriff
Ashland County

E. Wayne Risner, Sheriff



Justice Complex
1205 East Main Street
Ashland, Ohio 44805

Telephone: 419-289-3911
FAX: 419-281-2060
Jail Division: 419-281-9009
Jail FAX: 419-289-3502

April 29, 2016

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

APRIL - COMMUNICATIONS BILLING
04/01/2016 - 04/30/2016

INVOICE

City ½ share: \$45,782.84

Please make check payable to Ashland County Sheriff's Office and mail to
1205 E. Main Street, Ashland, OH 44805.

A handwritten signature in black ink that reads "E. Wayne Risner".

Sheriff E. Wayne Risner

RECEIVED
MAY 9 - 2016
FINANCE

Page 2 - Detail Billing for City Dispatch - April

Total Gross for 16 (1 Capt., 1 Data Entry, 11 Dispatchers & 3 Part-Time)	\$60,018.17
FICA	\$766.61
PERS 1	\$1,294.23
PERS 3	\$7,390.26
Health Insurance/Rx Card	\$8,523.54
Term Insurance	\$25.20
Workers' Compensation	\$721.84
Total	\$78,739.85
Half	\$39,369.93

Total Gross for 1 Dispatcher (to be paid 100% by the City)	\$4,685.27
FICA	\$67.94
PERS 1	\$655.94
Health Insurance/Rx Card	\$945.31
Term Insurance	\$2.10
Workers' Compensation	\$56.35
Total	\$6,412.91

Total: \$45,782.84

Earnings and Deduction Register

ASHLAND COUNTY COURTHOUSE

April 1, 2016 To April 30, 2016

Emp # Name

Fund/Account

Paycode/Description

Hours

Wages

Amount

Code	Description	Taxable Wages	Amount	Empl	Emp Pickup	Hours	Wages	Amount
3	Federal Withholding	684.00	51.10	0.00				
6	STATE INCOME TAX	684.00	5.89	0.00				
7	CITY TAX	760.00	11.40	0.00				
3	PERS REGULAR	760.00	76.00	106.40	0.00		79.41	11.02
	TOTAL TAX							0.00
	TOTAL RETIREMENT						76.00	106.40
	NET PAY							604.59

9	FLEXIBLE BENEFITS PLAN	4,439.79	75.00	14	FLAT RATE	0.00		
17	OHIO PUBLIC EMP/DEFERRE	4,439.79	75.00					
23	DEPUTIES UNION DUES	1,498.93	33.00					
38	COUNTY DEFERRED HEALTH	3,045.44	100.00					
46	Superior Dental Care Post Tax	3,045.44	38.48					
380	CO. HEALTH INSURANCE	1,546.51	1,158.87					
	TOTAL DEDUCTIONS						4,183.05	252.74
	TOTAL FRINGE						4.00	TOTAL GROSS
	NET PAY							4,439.79

2	FICA-Medicare	4,439.79	64.38					
3	Federal Withholding	3,746.21	336.94					
6	STATE INCOME TAX	3,746.21	101.53					
7	CITY TAX	4,439.79	66.60					
3	PERS REGULAR	4,435.79	443.58	621.01	0.00		589.45	64.38
	TOTAL TAX							0.00
	TOTAL RETIREMENT						443.58	621.01
	NET PAY							3,105.28

9	FLEXIBLE BENEFITS PLAN	0001 005201011	4,104.36	80.76	9	REG SALARY PAY	240.00	
23	DEPUTIES UNION DUES		1,368.12	33.00				
38	COUNTY DEFERRED HEALTH		2,736.24	50.00				
46	Superior Dental Care Post Tax		2,736.24	19.30				
380	CO. HEALTH INSURANCE		1,368.12	526.05				
	TOTAL DEDUCTIONS						4,104.36	4,104.36
	TOTAL FRINGE						183.06	526.05
	NET PAY							183.06

2	FICA-Medicare	4,104.36	59.51					
3	Federal Withholding	3,563.17	472.02					
	TOTAL TAX							0.00
	TOTAL RETIREMENT							0.00
	NET PAY							3,105.28

Net 1,4570

Wages - 1158.87

Wife - 2.10

Net 1,4570

Wife 0.12027

Wages - 526.05

Wife 2.10

Earnings and Deduction Register

ASHLAND COUNTY COURTHOUSE
April 1, 2016 To April 30, 2016

Emp # Name

Fund/Account

Paycode/Description

Hours

Wages

Amount

Code	Description	Taxable Wages	Amount	Empl	Emp Pickup	TOTAL RETIREMENT	NET PAY	533.13	746.39	0.00	3,614.66
3	PERS REGULAR	5,331.36	533.13	746.39	0.00	TOTAL RETIREMENT	NET PAY	533.13	746.39	0.00	3,614.66

TAXES											
2	FICA-Medicare	290.00	4.21	4.21	0.00	TOTAL GROSS	290.00	290.00	290.00	290.00	290.00
3	Federal Withholding	261.00	17.45	0.00	0.00						
6	STATE INCOME TAX	261.00	1.83	0.00	0.00						
8	SCHOOL DISTRICT TAX	261.00	3.26	0.00	0.00	TOTAL TAX	26.75	4.21	0.00	0.00	0.00
3	PERS REGULAR	290.00	29.00	40.60	0.00	TOTAL RETIREMENT	29.00	40.60	0.00	0.00	0.00
NET PAY											

PT NO 8s.
Net 1,457.0
W/C .012027

RETIREMENT											
1	REG HR PAY	144.00	502.56	144.00	0.00	TOTAL TAX	167.15	20.88	0.00	0.00	0.00
NET PAY											

PT NO 8s.
Net 1,457.0
W/C .012027

DEDUCTIONS											
20	CHILD SUPPORT	1,440.00	6.00	20.88	0.00	TOTAL DEDUCTIONS	144.00	508.56	144.00	201.60	0.00
43	CSEA & GARN FEES	1,440.00	20.88	0.00	0.00						
2	FICA-Medicare	1,440.00	110.61	0.00	0.00	TOTAL TAX	144.00	201.60	0.00	0.00	0.00
3	Federal Withholding	1,296.00	14.06	0.00	0.00						
6	STATE INCOME TAX	1,296.00	21.60	0.00	0.00	TOTAL RETIREMENT	144.00	201.60	0.00	0.00	0.00
7	CITY TAX	1,440.00	144.00	201.60	0.00	TOTAL RETIREMENT	144.00	201.60	0.00	0.00	0.00
3	PERS REGULAR	1,440.00	144.00	201.60	0.00	TOTAL RETIREMENT	144.00	201.60	0.00	0.00	0.00
NET PAY											

Net 1,457.0
W/C .012027
Net 526.05
W/C - 2.10

DEDUCTIONS											
9	FLEXIBLE BENEFITS PLAN	4,125.36	60.00	210.00	0.00	TOTAL DEDUCTIONS	4,125.36	4,125.36	4,125.36	4,125.36	4,125.36
38	COUNTY DEFERRED HEALTH	2,750.24	52.60								
380	CO. HEALTH INSURANCE	1,375.12	526.05			TOTAL FRINGE	112.60	526.05	112.60	526.05	526.05
TAXES											
2	FICA-Medicare	4,125.36	59.82	59.82	0.00						
3	Federal Withholding	3,600.23	522.58	0.00	0.00						
6	STATE INCOME TAX	3,600.23	81.67	0.00	0.00						

Earnings a. Deduction Register

ASHLAND COUNTY COURTHOUSE

April 1, 2016 To April 30, 2016

Emp #	Name	Fund/Account	Paycode/Description	Hours	Wages	Amount
			7 CITY TAX		4,110.38	61.66
			3 PERS REGULAR		4,110.38	411.04
			TOTAL TAX			646.83
			TOTAL RETIREMENT			59.60
			NET PAY			411.04
						575.46
			TOTAL RETIREMENT			0.00
			NET PAY			2,381.00

			4 WASHINGTON NATIONAL INS		3,498.60	68.20
			9 FLEXIBLE BENEFITS PLAN		5,247.90	115.38
			23 DEPUTIES UNION DUES		1,749.30	33.00
			38 COUNTY DEFERRED HEALTH		3,498.60	50.00
			46 Superior Dental Care Post Tax		3,498.60	19.30
			380 CO. HEALTH INSURANCE		1,749.30	526.05
			2 FICA-Medicare		5,247.90	76.10
			3 Federal Withholding		4,557.73	651.34
			6 STATE INCOME TAX		4,557.73	128.63
			7 CITY TAX		5,247.90	78.72
			3 PERS REGULAR		5,247.90	524.79
			TOTAL TAX			934.79
			TOTAL RETIREMENT			76.10
			NET PAY			524.79
						734.70
			TOTAL RETIREMENT			0.00
			NET PAY			3,502.44

			9 FLEXIBLE BENEFITS PLAN		4,304.43	69.21
			23 DEPUTIES UNION DUES		1,434.81	33.00
			38 COUNTY DEFERRED HEALTH		2,869.62	50.00
			46 Superior Dental Care Post Tax		2,869.62	19.30
			380 CO. HEALTH INSURANCE		1,434.81	526.05
			2 FICA-Medicare		4,304.43	62.42
			3 Federal Withholding		3,754.78	515.76
			6 STATE INCOME TAX		3,754.78	84.32
			7 CITY TAX		4,304.43	64.56
			3 PERS REGULAR		5,247.90	524.79
			TOTAL TAX			934.79
			TOTAL RETIREMENT			76.10
			NET PAY			524.79
						734.70
			TOTAL RETIREMENT			0.00
			NET PAY			3,502.44

Handwritten notes:
 nje 1.45%
 wje 012027
 Dmgf - 526.05
 Wje - 2.10
 nje 1.45%
 wje 012027
 Dmgf - 526.05
 Wje - 2.10

**Office of the Sheriff
Ashland County
E. Wayne Risner, Sheriff**



Justice Complex
1205 East Main Street
Ashland, Ohio 44805
Telephone: 419 289-3911
FAX: 419 281-2060
Jail Division: 419 281-9009
Jail FAX: 419 289-3502

May 2, 2016

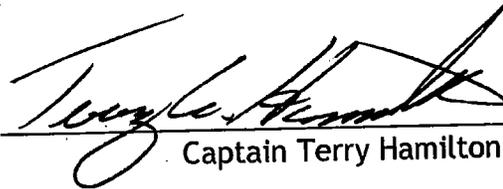
City Finance Office
Municipal Building
206 Claremont Avenue - #212
Ashland, Ohio 44805

APRIL 2016- COMMUNICATIONS BILLING
For Equipment/Training/Maintenance

INVOICE

City ½ share: \$949.04

Please make check payable to Ashland County Sheriff's Office and mail to
1205 E. Main Street, Ashland, OH 44805.



Captain Terry Hamilton

RECEIVED
MAY 9 - 2016
FINANCE



Invoice

Ashland County Sheriff's Office

1205 E. Main Street, Ashland, Ohio 44805

To: City Of Ashland
Expenses for Combined Dispatch
Apr-16

Date	Description	Line Total
04/01/16	Emergitech -software and support	\$ 555.62
04/01/16	LEADS	300.00
04/25/16	GreatAmerica lease for dispatch's copier/fax	93.42

\$ 949.04

\$ 949.04

Make all checks payable to Ashland County Sheriff's Office

1205 East Main Street, Ashland Ohio 44805

City - \$555.62

Wireless \$5,028.44

www.emergitech.com



EmergiTech™

Public Safety Software

EmergiTech, Inc.
2545 Farmers Dr Ste. 250 · Columbus, Ohio 43235
614 866-6712 t · 614 866-9208 f · 800 772-6125 if
support@emergitech.com

NON-WIRELESS \$1,111.23

Capt. Terry Hamilton
Ashland County Sheriff's Office
Ashland County !
1205 E. Main St.
Ashland, OH 44805

Invoice

Number: **28036**
Date: **3/1/2016**

For the period from: 04/01/2016 thru 06/30/2016

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Terms</u>
5366	01/01/2016	12/31/2016	Hardware & Software	Net 30

Quarterly Maintenance and Support Agreement (Payment 2 of 4) **\$6,139.67**

Items Covered

ITEMS ELIGIBLE FOR 24x7 SUPPORT

<u>Qty.</u>	<u>Item Description</u>	<u>Serial Number</u>
1	1 Additional Database Management Connections	
1	INTER911 ANI/ALI Display Software	
1	INTERCad Computer Aided Dispatch Site License	
4	INTERMap Tactical Map Display	
1	8-Port Serial Hub	TAZF01139459
2	External 56K Modem	

ITEMS ELIGIBLE FOR M-F 8-5 SUPPORT

<u>Qty.</u>	<u>Item Description</u>
1	ETI I/O Local Database Management Utility
1	Remote Fax Interface

Please review this list for accuracy. If you feel that it is incorrect or incomplete, please contact us.

The full set of terms that apply are completely described in the licensed software and/or hardware maintenance agreement between your agency and EmergiTech, Inc. If you would like to obtain a copy, please contact EmergiTech's help desk.

Thank you for your business. Please reference the invoice number on your check.

Ohio State Highway Patrol
 Fiscal Services - 83F Fund
 1970 West Broad Street
 Columbus, OH 43223

City's 1/2 \$300.00



Invoice Number:	16L3510
Invoice Date:	4/1/2016
Due Date:	5/1/2016
P.O. No.	6118
ORI	OH0030000
Service Month Beginning	4/1/2016

Ashland County Sheriff's Office
 1205 East Main Street
 Ashland, OH 44805-2114

DMVPN Agency Invoice		QTY	COST EACH	AMOUNT
LEADS Monthly Access Fee with a DMVPN (Dynamic Multipoint Virtual Private Network) Connection		1	600.00	600.00
<p>Make checks payable to: Treasurer, State of Ohio</p> <p>Remittance Address: Ohio State Highway Patrol Fiscal Services - Fund 83F P. O. Box 182074 Columbus, OH 43218-2074</p>		<p>For Payment Inquires contact Kim Palmer @ 614-466-8781 or KPalmer@dps.ohio.gov For Service related Inquiries contact LEADS Control Room @ 1-800-589-2077</p>		<p>Total Due: \$600.00</p> <p>Payments \$0.00</p> <p>Balance Due \$600.00</p>

Cut along this line

To ensure proper credit, return this portion of the invoice with your payment.

Ashland County Sheriff's Office
 1205 East Main Street
 Ashland, OH 44805-2114



Invoice Number:	16L3510
Invoice Date:	4/1/2016
Payment Amount	600.00

Wt 1/2 \$93.42



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

Agreement Number: 011-1063235-000
Invoice Number: 18652314
Invoice Print Date: 04/25/2016
Invoice Due Date: 05/20/2016
Total Current Due: 663.04
Total Past Due: 0.00
Total Due: \$663.04

Return Service Requested

Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

5398002140 PRESORT 2140 1 AT 0.386 P1C12



ATTN: ACCOUNTS PAYABLE
ASHLAND COUNTY SHERIFF'S OFFICE
1205 E MAIN ST
ASHLAND OH 44805-2810

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



00001110632350000000000186523140000000000663046

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Agreement Number: 011-1063235-000
Invoice Number: 18652314
Invoice Print Date: 04/25/2016
Invoice Due Date: 05/20/2016
Total Due: \$663.04

Important Messages

QUESTIONS??

CONTACT YOUR LOCAL MT BUSINESS TECHNOLOGIES OFFICE AT 419-529-7301

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

For questions about these charges, please call 888-312-5264 or visit www.AccountServicing.com. (Para Español, pida la extensión 2344.)

Agreement Number	Description	Due Date	Charge Description	Amount	Tax	Total
1 011-1063235-000	Various Ricoh Copier Systems					
2		05/20/2016	Standard Payment	390.00		390.00
3		05/20/2016	Supply Freight	20.25		20.25
4		05/20/2016	Usage For Black Pages	156.92		156.92
5		05/20/2016	Usage For Color Pages	95.87		95.87
Subtotal						663.04
Total Due						\$663.04

Usage Report

Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Black Pages - 116854/2810241						
1 Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425000422	190.19 305	04/19/2016 143,564	03/19/2016 139,572	(0)	3,992	32.31%
2 Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425400062	186.84-Dispatch	04/19/2016 166,527	03/19/2016 162,799	(0)	3,728	30.17%
3 Ricoh Copier (011-1063235-000) Aficio MP C5501 V9605800208	286.01 Admin.	04/19/2016 357,411	03/19/2016 352,775	(0)	4,636	37.52%
					12,356	
		Allowance	Excess Usage		Rate	Charge
		0	12,356		0.012700000	156.92
						\$156.92