

ORDINANCE NO. 53-16

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: June 7th, 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: June 7th, 2016

PURCHASE ORDER

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

NO. 2016001393

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

NAME AND ADDRESS OF VENDOR
 A0160H
 ASHLAND COUNTY COMMISSIONERS
 **
 **

Box
 5-23-16

PURCHASE ORDER DATE 05/18/16	CONTRACT NO.
DEPARTMENT ORDERING S HUMPHREY	BY
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	2016 2ND 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.

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 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 MAY 19 2016	APPROVED FOR AVAILABILITY OF FUNDS BY: FINANCE DEPT.	DATE 5 19 16
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Invoice

Ashland County Commissioners
110 Cottage Street
Ashland, Ohio 44805

To: Health Dept. (U)

Date: February 1, 2016

Please remit 2nd quarter
payment. (U)

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:

CITY HEALTH DEPT.

AMT. APPROVED 4030.61
FUND City
ACCT. # 56002
DATE 5/24/16 pd
P.O. # 2016 1393
I.D. # _____
CHECK # _____

Sarah Humphrey

RECEIVED

MAY 24 2016

FINANCE