

ORDINANCE NO. 6-16

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: January 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: January 19th, 2016

PURCHASE ORDER

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

NO. 2016000037

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

NAME AND ADDRESS OF VENDOR
 000450
 OHIO EDISON COMPANY
 PO BOX 3687
 AKRON OH 44309-3687

PURCHASE ORDER DATE 01/12/16	CONTRACT NO.
DEPARTMENT ORDERING L PAXTON	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
	*****ELECTRIC*****			
002	FIRE		101-0301-54002	4150.00
003	STREET LIGHT		101-0501-58005	25000.00
004	BUILDING MAINT		101-2501-54002	6500.00
005	JUSTICE CENTER		101-2602-54002	12600.00
006	ECONOMIC DEVELOPMENT		101-2802-54002	900.00
007	STEINER BUILDING		101-2901-58118	250.00
008	STREET		202-1001-54002	3300.00
009	TRAFFIC		202-1001-54005	625.00
010	PARK		212-2002-54002	5600.00
011	BANDSHELL		212-2002-54006	260.00
012	WATER		601-6202-54002	600.00
013	WATER		601-6206-54002	42000.00
014	SEWER 7201		611-7201-54002	1000.00
015	SEWER 7203		611-7203-54002	35000.00
016	POOL		615-7601-54002	500.00
017	GOLF		617-7801-54002	300.00
018	PRO SHOP		617-7802-54002	1800.00
019	SANITATION		619-8001-54002	1500.00
020	INCOME TAX		703-1601-54002	500.00
021	CHAMBER (211)		240-5601-54002	1500.00



ORIGINAL

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

143885.00

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

[Signature]

DATE

1-13-16

APPROVED FOR AVAILABILITY OF FUNDS BY:

FINANCE DEPT.

[Signature]

DATE

1 12 16

Bill for: CITY OF ASHLAND
ATTN: LARRY PAXTON DIRECTOR OF FINANCE
Master Bill Account
206 CLAREMONT AVE
ASHLAND OH 44805

71-0003

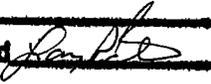
Account Summary		Amount Due
Your previous bill was	7,147.68	
Total payments	-7,147.68	
Balance at billing on January 07, 2016	0.00	0.00
Current Basic Charges		
Ohio Edison - Consumption		3,090.03
Current Charges FIRSTENERGY SOLUTIONS CORP		2,818.87
Total Due by Feb 10, 2016 - Please Pay This Amount		\$5,909.90

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information			
	Bill issued by:		Customer Service
	Ohio Edison		1-800-633-4766
	PO Box 3687		24-Hour Emergency/Outage Reporting
	Akron OH 44309-3637		1-888-544-4877
			Payment Options
			1-800-686-3421

Director of Finance Then & Now Certificate

Date _____

Approved  _____

RECEIVED
JAN 11 2016
FINANCE

OHIO EDISON SUMMARY ACCOUNT DETAIL LIST - Master Account: 210 000 956 008									
Summary Account: 210 000 956 008				Current Month Bill Amount: \$ 5,909.90			Total Accounts: 32		
Customer Name: CITY OF ASHLAND				Total Amount Due: \$ 5,909.90			Total Billed: 32		
Billing Date: January 07, 2016				Due Date: February 16, 2016			Total KWH: 46,946		
Bill Type Codes:		A=Actual	C=Customer	E=Estimate	N=No Bill				
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
110 094 724 637	CITY PARKS 209 PARKSIDE DR MTCE-B ASHLAND OH 44805	FES-G960	11/11/2015 12/10/2015	\$50.00		698	5.0	0.0	A
		OE-GSD	11/11/2015 12/10/2015	\$51.59		698	5.0	0.0	A
110 094 724 678	CITY PARKS BROOKSIDE DR SW-OFF ASHLAND OH 44805	FES-G960	11/11/2015 12/10/2015	\$37.91		529	6.5	0.0	A
		OE-GSD	11/11/2015 12/10/2015	\$64.08		529	6.5	0.0	A
110 094 724 702	206 CLAREMONT AVE ASHLAND OH 44805	FES-G960	11/11/2015 12/10/2015	\$781.28		10,905	35.9	4.0	A
		OE-GSD	11/11/2015 12/10/2015	\$478.01		10,905	35.9	8.0	A
110 094 724 728	CITY OF ASHLAND 201 W MAIN ST ASHLAND OH 44805	FES-G960	11/11/2015 12/10/2015	\$9.00		175	0.0	0.0	A
		OE-TRFD	11/11/2015 12/10/2015	\$4.73		175	0.0	0.0	A
110 094 724 769	209 BROOKSIDE DR BD-SHL ASHLAND OH 44805	FES-G960	11/11/2015 12/10/2015	\$20.12		281	5.0	0.0	A
		OE-GSD	11/11/2015 12/10/2015	\$46.34		281	5.0	0.0	A
110 094 724 843	0000 CLAREMONT AVE ASHLAND OH 44805	FES-G960	11/11/2015 12/10/2015	\$8.71		169	0.0	0.0	A
		OE-TRFD	11/11/2015 12/10/2015	\$4.60		169	0.0	0.0	A
110 094 724 926	CITY ACCT 08-0002-06 N BANEY RD WT T ASHLAND OH 44805	FES-G960	11/18/2015 12/17/2015	\$2.78		39	5.0	0.1	E
		OE-GSD	11/18/2015 12/17/2015	\$43.34		39	5.0	0.2	E
110 094 724 967	ASHLAND PARKS DEPT N BANEY RD BL FLD ASHLAND OH 44805	FES-G960	11/18/2015 12/17/2015	\$113.13		1,800	83.7	7.2	E
		OE-GPD	11/18/2015 12/17/2015	\$727.23		1,800	83.7	14.4	E
110 094 724 991	ASHLAND CITY PARKS 577 N BANEY RD RST-RM ASHLAND OH 44805	FES-G960	11/18/2015 12/17/2015	\$15.12		211	5.0	0.0	E
		OE-GSD	11/18/2015 12/17/2015	\$45.45		211	5.0	0.0	E
110 094 725 022	N BANEY RD GF-PMP ASHLAND OH 44805	FES-G960	11/18/2015 12/17/2015	\$16.05		224	5.0	0.4	E
		OE-GSD	11/18/2015 12/17/2015	\$45.77		224	5.0	0.8	E
110 094 737 613	MIFFLIN AVE TRFLT ASHLAND OH 44805	FES-G960	11/17/2015 12/15/2015	\$0.66		13	0.0	0.0	A
		OE-TRFD	11/17/2015 12/15/2015	\$0.65		13	0.0	0.0	A
110 094 737 621	MIFFLIN AVE ASHLAND OH 44805	OE-STLF	11/14/2015 12/15/2015	\$14.40		251	0.0	0.0	A
110 094 737 647	ACCT 09-M03-15 RIDGEWOOD CT LIFT-S ASHLAND OH 44805	FES-8219	11/14/2015 12/15/2015	\$43.27		699	5.0	0.0	A
		OE-GSD	11/14/2015 12/15/2015	\$51.61		699	5.0	0.0	A
110 094 737 761	S BANEY RD TRFLGT ASHLAND OH 44805	FES-G960	11/14/2015 12/15/2015	\$5.50		107	0.0	0.0	A
		OE-TRFD	11/14/2015 12/15/2015	\$3.03		107	0.0	0.0	A
110 094 737 803	CITY ACCT 08-002-06 1851 S BANEY RD E-TANK ASHLAND OH 44805	FES-8219	11/14/2015 12/15/2015	\$23.96		387	5.0	0.0	A
		OE-GSD	11/14/2015 12/15/2015	\$47.67		387	5.0	0.0	A
110 094 737 860	ACCT 08-002-06 1335 CLAREMONT AVE PUMP S ASHLAND OH 44805	FES-8219	11/14/2015 12/15/2015	\$937.72		15,149	68.4	6.8	A
		OE-GSD	11/14/2015 12/15/2015	\$846.66		15,149	68.4	13.6	A
110 094 737 902	2171 CLAREMONT AVE ASHLAND OH 44805	FES-G960	11/14/2015 12/15/2015	\$6.90		134	0.0	0.0	A
		OE-TRFD	11/14/2015 12/15/2015	\$3.69		134	0.0	0.0	A
110 094 737 910	WOODVIEW REDWOOD DR BLK LT 1 ASHLAND OH 44805	FES-G960	11/14/2015 12/15/2015	\$43.40		992	0.0	0.0	A
		OE-STLD	11/14/2015 12/15/2015	\$11.47		992	0.0	0.0	A
110 094 738 009	WOODVIEW REDWOOD BLK LT 2 ASHLAND OH 44805	FES-G960	11/14/2015 12/15/2015	\$12.69		290	0.0	0.0	A
		OE-STLD	11/14/2015 12/15/2015	\$3.40		290	0.0	0.0	A
110 094 738 058	1289 CLAREMONT AVE ASHLAND OH 44805	FES-G960	11/17/2015 12/15/2015	\$6.22		121	0.0	0.0	A
		OE-TRFD	11/17/2015 12/15/2015	\$3.38		121	0.0	0.0	A
110 094 738 090	206 CLAREMONT AVE ASHLAND OH 44805	FES-G960	11/19/2015 12/17/2015	\$385.72		7,494	0.0	0.0	A
		OE-TRFD	11/19/2015 12/17/2015	\$187.65		7,494	0.0	0.0	A
110 094 841 217	4 W SOUTH ST ASHLAND OH 44805	FES-8219	11/25/2015 12/23/2015	\$10.83		175	5.0	0.0	A
		OE-GSD	11/25/2015 12/23/2015	\$45.00		175	5.0	0.0	A
110 094 841 340	8 W SOUTH ST TRLTG ASHLAND OH 44805	FES-G960	11/25/2015 12/23/2015	\$7.47		145	0.2	0.0	A
		OE-TRFD	11/25/2015 12/23/2015	\$3.97		145	0.2	0.0	A

OHIO EDISON ENERGY ANALYSIS REPORT

Account Number: 110 094 724 637 Service Address: CITY PARKS 209 PARKSIDE DR MTCE-B ASHLAND OH 44805
 Premise: 0000797925 Portion: C05 Service From: 11/11/2015 Service To: 12/10/2015 Billing Days: 30 Avg KWH/Day: 23
 Rate: General Service Secondary Measured Load: 3.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S07405839	53,369	54,067	698 KWH	Actual	1

Customer Number: 0805118840 0000797925 - General Service Secondary - OE-GSD
 Generation Related Component 50.00
 Customer Charge 7.00
 Distribution Related Component 30.52
 Economic Development Component 0.10
 Cost Recovery Charges 13.97
 Present Electric: 101.59

Account Number: 110 094 724 678 Service Address: CITY PARKS BROOKSIDE DR SW-OFF ASHLAND OH 44805
 Premise: 0000797928 Portion: C05 Service From: 11/11/2015 Service To: 12/10/2015 Billing Days: 30 Avg KWH/Day: 18
 Rate: General Service Secondary Measured Load: 6.5 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
B34744211	75,231	75,760	529 KWH	Actual	1

Customer Number: 0805118840 0000797928 - General Service Secondary - OE-GSD
 Generation Related Component 37.91
 Customer Charge 7.00
 Distribution Related Component 39.93
 Economic Development Component 0.08
 Cost Recovery Charges 17.07
 Present Electric: 101.99

Account Number: 110 094 724 702 Service Address: 206 CLAREMONT AVE ASHLAND OH 44805
 Premise: 0000798460 Portion: C05 Service From: 11/11/2015 Service To: 12/10/2015 Billing Days: 30 Avg KWH/Day: 364
 Rate: General Service Secondary Measured Load: 35.9 KVAR: 4.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
673692774	62,805	73,710	10,905 KWH	Actual	1

Customer Number: 0805118840 0000798460 - General Service Secondary - OE-GSD
 Generation Related Component 781.28
 Customer Charge 7.00
 Distribution Related Component 351.98
 Economic Development Component 1.61
 Cost Recovery Charges 117.42
 Present Electric: 1,259.29

Account Number: 110 094 724 728 Service Address: CITY OF ASHLAND 201 W MAIN ST ASHLAND OH 44805
 Premise: 5000281813 Portion: C05 Service From: 11/11/2015 Service To: 12/10/2015 Billing Days: 30 Avg KWH/Day: 6
 Rate: Traffic Lighting Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
925634459	18,789	18,964	175 KWH	Actual	1

Customer Number: 0805118840 5000281813 - Traffic Lighting - OE-TRFD
 Generation Related Component 9.00
 Distribution Related Component 3.38
 Economic Development Component 0.03
 Cost Recovery Charges 1.32
 Present Electric: 13.73

Account Number: 110 094 724 769 Service Address: 209 BROOKSIDE DR BD-SHL ASHLAND OH 44805
 Premise: 0000797926 Portion: C05 Service From: 11/11/2015 Service To: 12/10/2015 Billing Days: 30 Avg KWH/Day: 9
 Rate: General Service Secondary Measured Load: 1.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G53490748	12,600	12,881	281 KWH	Actual	1

Customer Number: 0805118840 0000797926 - General Service Secondary - OE-GSD
 Generation Related Component 20.12
 Customer Charge 7.00
 Distribution Related Component 26.54
 Economic Development Component 0.04
 Cost Recovery Charges 12.76
 Present Electric: 66.46

Account Number: 110 094 724 843 Service Address: 0000 CLAREMONT AVE ASHLAND OH 44805
 Premise: 5000387136 Portion: C05 Service From: 11/11/2015 Service To: 12/10/2015 Billing Days: 30 Avg KWH/Day: 6
 Rate: Traffic Lighting Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S59004929	9,319	9,488	169 KWH	Actual	1

Customer Number: 0805118840 5000387136 - Traffic Lighting - OE-TRFD
 Generation Related Component 8.71
 Distribution Related Component 3.29
 Economic Development Component 0.03
 Cost Recovery Charges 1.28
 Present Electric: 13.31

Account Number: 110 094 724 926 Service Address: CITY ACCT 08-0002-06 N BANEY RD WT T ASHLAND OH 44805
 Premise: 0000805060 Portion: C05 Service From: 11/18/2015 Service To: 12/17/2015 Billing Days: 30 Avg KWH/Day: 1
 Rate: General Service Secondary Measured Load: 0.3 KVAR: 0.1

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
L78329427	896	935	39 KWH	Estimate	1

Customer Number: 0805118840 0000805060 - General Service Secondary - OE-GSD
 Generation Related Component 2.78
 Customer Charge 7.00
 Distribution Related Component 24.28
 Economic Development Component 0.01
 Cost Recovery Charges 12.05
 Present Electric: 46.12

Account Number: 110 094 737 803 Service Address: CITY ACCT 08-002-06 1851 S BANAY RD E-TANK ASHLAND OH 44805
 Premise: 0000799357 Portion: C05 Service From: 11/14/2015 Service To: 12/15/2015 Billing Days: 32 Avg KWH/Day: 12
 Rate: General Service Secondary Measured Load: 1.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G053820263	21,906	22,293	387 KWH	Actual	1

Customer Number: 0805118840 0000799357 - General Service Secondary - OE-GSD
 Generation Related Component 23.96
 Customer Charge 7.00
 Distribution Related Component 27.55
 Economic Development Component 0.06
 Cost Recovery Charges 13.06
 Present Electric: 71.63

Account Number: 110 094 737 860 Service Address: ACCT 08-002-06 1335 CLAREMONT AVE PUMP S ASHLAND OH 44805
 Premise: 0000799426 Portion: C05 Service From: 11/14/2015 Service To: 12/15/2015 Billing Days: 32 Avg KWH/Day: 473
 Rate: General Service Secondary Measured Load: 68.4 KVAR: 6.8

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
674021967	71,972	87,121	15,149 KWH	Actual	1

Customer Number: 0805118840 0000799426 - General Service Secondary - OE-GSD
 Generation Related Component 937.72
 Customer Charge 7.00
 Distribution Related Component 630.03
 Economic Development Component 2.24
 Cost Recovery Charges 207.39
 Present Electric: 1,784.38

Account Number: 110 094 737 902 Service Address: 2171 CLAREMONT AVE ASHLAND OH 44805
 Premise: 5000243618 Portion: C05 Service From: 11/14/2015 Service To: 12/15/2015 Billing Days: 32 Avg KWH/Day: 4
 Rate: Traffic Lighting Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
923034551	16,625	16,759	134 KWH	Actual	1

Customer Number: 0805118840 5000243618 - Traffic Lighting - OE-TRFD
 Generation Related Component 6.90
 Distribution Related Component 2.66
 Economic Development Component 0.02
 Cost Recovery Charges 1.01
 Present Electric: 10.59

Account Number: 110 094 737 910 Service Address: WOODVIEW REDWOOD DR BLK LT 1 ASHLAND OH 44805
 Premise: 5000258725 Portion: C05 Service From: 11/14/2015 Service To: 12/15/2015 Billing Days: 32 Avg KWH/Day: 31
 Rate: Street Lighting Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
925634419	81,310	82,302	992 KWH	Actual	1

Customer Number: 0805118840 5000258725 - Street Lighting - OE-STLD
 Generation Related Component 43.40
 Distribution Related Component 11.07
 Economic Development Component 0.15
 Cost Recovery Charges 0.25
 Present Electric: 54.87

Account Number: 110 094 738 009 Service Address: WOODVIEW REDWOOD BLK LT 2 ASHLAND OH 44805
 Premise: 5000258813 Portion: C05 Service From: 11/14/2015 Service To: 12/15/2015 Billing Days: 32 Avg KWH/Day: 9
 Rate: Street Lighting Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
924809735	21,761	22,051	290 KWH	Actual	1

Customer Number: 0805118840 5000258813 - Street Lighting - OE-STLD
 Generation Related Component 12.69
 Distribution Related Component 3.29
 Economic Development Component 0.04
 Cost Recovery Charges 0.07
 Present Electric: 16.09

Account Number: 110 094 738 058 Service Address: 1299 CLAREMONT AVE ASHLAND OH 44805
 Premise: 5000304416 Portion: C05 Service From: 11/17/2015 Service To: 12/15/2015 Billing Days: 29 Avg KWH/Day: 4
 Rate: Traffic Lighting Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
L60025125	11,248	11,369	121 KWH	Actual	1

Customer Number: 0805118840 5000304416 - Traffic Lighting - OE-TRFD
 Generation Related Component 6.22
 Distribution Related Component 2.44
 Economic Development Component 0.02
 Cost Recovery Charges 0.92
 Present Electric: 9.60

Account Number: 110 094 738 090 Service Address: 206 CLAREMONT AVE ASHLAND OH 44805
 Premise: 5000078405 Portion: C05 Service From: 11/19/2015 Service To: 12/17/2015 Billing Days: 29 Avg KWH/Day: 0
 Rate: Traffic Lighting Measured Load: 0.0 KVAR: 0.0

Customer Number: 0805118840 5000078405 - Traffic Lighting
 Generation Related Component 385.72
 Distribution Related Component 129.71
 Economic Development Component 1.11
 Cost Recovery Charges 56.83
 Present Electric: 573.37

Account Number: 110 094 845 879 Service Address: CITY OF ASHLAND 398 CENTER ST ASHLAND OH 44805
 Premise: 5000281819 Portion: C05 Service From: 11/25/2015 Service To: 12/23/2015 Billing Days: 29 Avg KWH/Day: 5
 Rate: Traffic Lighting Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
925634426	14,653	14,789	136 KWH	Actual	1

Customer Number: 0805118840 5000281819 - Traffic Lighting - OE-TRFD

Generation Related Component 7.00
 Distribution Related Component 2.69
 Economic Development Component 0.02
 Cost Recovery Charges 1.03
 Present Electric: 10.74

Account Number: 110 101 457 858 Service Address: 0 MORGAN ST & HILLCREST ST TRAFILITE ASHLAND OH 44805
 Premise: 5001267586 Portion: C05 Service From: 11/25/2015 Service To: 12/23/2015 Billing Days: 29 Avg KWH/Day: 4
 Rate: Traffic Lighting Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S59138693	7,146	7,264	118 KWH	Estimate	1

Customer Number: 0805118840 5001267586 - Traffic Lighting - OE-TRFD

Generation Related Component 6.08
 Distribution Related Component 2.39
 Economic Development Component 0.02
 Cost Recovery Charges 0.89
 Present Electric: 9.38

Account Number: 110 108 169 472 Service Address: 135 W MAIN ST ASHLAND OH 44805
 Premise: 0001477786 Portion: C05 Service From: 11/25/2015 Service To: 12/23/2015 Billing Days: 29 Avg KWH/Day: 2
 Rate: General Service Secondary Measured Load: 0.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S313401578	96	161	65 KWH	Actual	1

Customer Number: 0805118840 0001477786 - General Service Secondary - OE-GSF

Customer Charge 7.00
 Distribution Related Component 24.49
 Economic Development Component 0.01
 Cost Recovery Charges 12.13
 Bypassable Generation and Transmission Related Component 4.86
 Present Electric: 48.49

TO: LARRY PAXTON
FROM: JASMINE KOENIG
SUBJECT: STATE PATROL TRANSFER
DATE: 1/5/16
CC: LEE YARMAN

LEE

PLEASE ISSUE A CHECK PAYABLE TO ASHLAND COUNTY LAW
LIBRARY FOR THE DECEMBER 2015 STATE PATROL

AMOUNT \$7,557.78
ACCOUNT 809-9501-58057
VENDOR L00420

THANKS
JASMINE
☺

Director of Finance **Then & Now Certificate**

Amount Approved 7557.78

Account Number 16-36

Date _____

Approved *Ray Allen*

PURCHASE ORDER

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

NO. 2016000036

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

PURCHASE ORDER DATE 01/12/16	CONTRACT NO.
DEPARTMENT ORDERING L PAXTON	BY
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
 L00420
 LAW LIBRARY
 COURT HOUSE
 ASHLAND OH 44805

Box 1-13-16

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	2016 STATE PATROL		809-9501-58057	7557.78
 THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.				ORIGINAL ✓

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

7557.78

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.

APPROVED BY:

[Signature]
 AUTHORIZED SIGNATURE

1-13-16
 DATE

APPROVED FOR AVAILABILITY OF FUNDS BY:

[Signature]
 FINANCE DEPT.

1 12 16
 DATE

PURCHASE ORDER

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

NO. 2016000044

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

T0080F
 TREASURER, STATE OF OHIO
 OHIO DEPARTMENT OF HEALTH
 REVENUE PROCESSING UNIT
 PO BOX 15278
 COLUMBUS OH 43215

*Box
 1-13-16*

PURCHASE ORDER DATE 01/12/16	CONTRACT NO.
DEPARTMENT ORDERING J ROBERTS	BY
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS:	
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

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LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	4TH QRT VITAL STATISTICS FEES		101-0701-58025	9000.00



city of
ASHLAND

THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS
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ORIGINAL

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

9000.00

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- EVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE DIRECTOR OF FINANCE WILL NOT PAY FREIGHT OR EXPRESS FEES.
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**IMPORTANT
 PLEASE
 NOTE:**

THE PURCHASE ORDER NUMBER
 MUST APPEAR ON INVOICES,
 PACKING SLIPS, SHIPPING PAPERS,
 AND ON ALL CORRESPONDENCE.

APPROVED BY:

[Signature]

1-13-16

APPROVED FOR AVAILABILITY OF FUNDS BY:

[Signature]

1 12 16

OHIO DEPARTMENT OF HEALTH VITAL STATISTICS TECHNOLOGY FEES

Invoice Number: 16201206 Customer Number: ---0120-007 Purchase Order: Invoice Date: 01/06/16 Total Invoice Amount: \$12,545.04

To: ASHLAND CO - CITY HEALTH DEPT DIST #0300
LOCAL REGISTRAR
1763 ST. RT. 60
ASHLAND, OH 44805

Make Check Payable To:
Treasurer, State of Ohio
TI: 31-1334820
DUNS#808847933

RECEIVED
JAN 14 2016
FINANCE

Return a Copy of This Invoice
With Remittance To:
Ohio Department of Health
Accounts Receivable Unit
P.O. Box 15278
Columbus, Ohio 43215-0278

License #: 0300

Program#	Service Date	Description	Detailed Description	Unit Cost	Qty	Total Cost
VS322276	01/05/16	DOMESTIC VIOLENCE PREVENTION FUND FEE	CERTIFIED COPIES SOLD LOCALLY FROM (OCTOBER - DECEMBER OF 2015) BIRTHS COUNT : 355 DEATHS COUNT : 584	1.45	939	1361.55
	01/05/16	LOCAL SUBSIDY FEE	CERTIFIED COPIES SOLD LOCALLY FROM (OCTOBER - DECEMBER OF 2015) BIRTHS COUNT : 355 DEATHS COUNT : 584	1.00	939	939.00
	01/05/16	OHIO CHILDREN TRUST FUND FEE	CERTIFIED COPIES SOLD LOCALLY FROM (OCTOBER - DECEMBER OF 2015) BIRTHS COUNT : 355 DEATHS COUNT : 584			2732.49
	01/05/16	VS BASE FEE	CERTIFIED COPIES SOLD LOCALLY FROM (OCTOBER - DECEMBER OF 2015) BIRTHS COUNT : 355 DEATHS COUNT : 584			2817.00
	01/05/16	VS TECHNOLOGY FEES	CERTIFIED COPIES SOLD LOCALLY FROM (OCTOBER - DECEMBER OF 2015) BIRTHS COUNT : 355 DEATHS COUNT : 584			4695.00

**CITY
HEALTH DEPT.**

AMT. APPROVED ^{2.91} ^{9.38} 8,670.64
FUND City
ACCT. # 58025
DATE 1/14/16 pd
P.O. # 2016-0044
I.D. # [Signature]
CHECK # 030

PLEASE SUBMIT A COPY OF THIS INVOICE WITH YOUR PAYMENT. *Per Gayle*

Total Amount Due: \$12,545.04

Pursuant to Ohio Revised Code sections 3109.14, 3705.24, and 3705.242, all fees from the sale of certified records must be remitted to ODH no later than 30 days following the end of each quarter. ODH will enter the corresponding revenue to the appropriate coding in OAKS and forward the fees to the Treasurer's Office for deposit within three business days of receipt, as set forth in Administrative Code section 113-1-02(A).

In accordance with section 131.02 of the Ohio Revised Code, if the amount owed is not paid within forty-five days after payment is due, the matter shall be certified to the Ohio Attorney General's Office for collection. Any collection fees charged by the Attorney General will be passed on to the debtor.

FOR QUESTIONS CONCERNING THIS INVOICE, YOU MAY CALL VITAL STATISTICS AT 614/752-5999; FOR QUESTIONS CONCERNING PAYMENT, YOU MAY CALL ACCOUNTS RECEIVABLE AT 614/728-6796.

PURCHASE ORDER

CITY OF ASHLAND
 Director of Finance
 206 CLAREMONT AVE.
 ASHLAND, OHIO 44806

NO. 2016000034

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

CITY OF ASHLAND - FINANCE
 206 CLAREMONT AVE
 ASHLAND OH 44805

PURCHASE ORDER DATE 01/12/16	CONTRACT NO.
DEPARTMENT ORDERING L PAXTON	BY
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

C01151
 COLUMBIA GAS
 PO 742510
 CINCINNATI OH 45274-2510

Box
1-13-16

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LINE NO.	DESCRIPTION	REG. NO.	ACCOUNT CODE	AMOUNT
002	GAS		101-0301-54003	4310.00
003	FIRE		101-2501-54003	5705.00
004	MAYOR		202-1001-54003	7778.00
005	STREET		619-8001-54003	4180.00
006	SANITATION		212-2002-54003	1995.00
007	PARK		617-7801-54003	530.00
008	GOLF		617-7802-54003	530.00
009	GOLF PRO SHOP		601-6202-54003	1500.00
010	WATER DIST		601-6206-54003	8395.00
011	WATER TREATMENT		611-7201-54003	2930.00
012	SEWER		611-7203-54003	10875.00
013	WASTEWATER		703-1601-54003	266.00
014	INCOME TAX		101-2802-54003	465.00
	ECONOMIC DEVELOPMENT			



OK

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 **49459.00**

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 44806
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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:
 1-12-16



TARIFF GAS INVOICE
DECEMBER 2015

Account Number
12985892 001 000 5

Invoice Date
2016-01-07 1

Print Date
01/08/16 00:01:18

Billing Statement For : CITY OF ASHLAND WASTE
865 US42
ASHLAND OH 44805-1928

Account Summary :	Previous Account Balance	\$	3,095.36	
	Payments Received	\$	3,095.36	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	3,365.56	
	Present Balance	\$	3,365.56	

Amount Due	\$3,365.56
Please Pay Amount Due By	JAN 22, 2016

GENERAL INFORMATION

To report a gas emergency or for questions about meter readings, consumption, or to disconnect/connect service, please call the Columbia Gas Customer Service Center at 1-800-344-4077.

If your complaint is not resolved after you have called Columbia Gas of Ohio, or for general utility information, residential and business customers may call the Public Utilities Commission of Ohio (PUCO), toll-free at 1-800-686-7826 or for TDD/TTY toll-free at 1-800-686-1570, from 8:00 a.m. to 5:30 p.m. weekdays, or visit www.puco.ohio.gov.

Current Charges include a Gross Receipts Tax of \$61.69 computed at a rate of 4.987%.

As a participant of the Columbia Gas Customer Choice Program, your gas is being supplied by Volunteer Energy Services. This bill reflects Columbia Gas charges for service and delivery of the gas and your marketer's charges for gas supply. For questions about your gas supply charges, please contact Volunteer Energy Services at 790 A Windmill Dr, Pickerington OH 43147, or 1-800-977-8374.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
200555090	12-01	12-30	29	84,180.0	85,800.0	162.0	744.0
Consumption						162.0	744.0

Director of Finance **Then & Now Certificate**
Amount Approved 3365.56
Account Number 12985892
Date _____
Approved [Signature]

RECEIVED
JAN 11 2016
FINANCE