

ORDINANCE NO. 65-16

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 4 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: July 5th, 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: July 5th, 2016



P.O. BOX 4002
ACWORTH, GA 30101

0000612 12 MB 8.057 **AUTO T7 0 6129 44805-305503 -C24-P00512-11



CITY OF ASHLAND IT
206 CLAREMONT AVE STE 3
ASHLAND, OH 44805-3055



Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	742001135-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9765978667

Quick Bill Summary

Apr 24 – May 23

Previous Balance <i>(see back for details)</i>	\$7,237.30
No Payment Received	\$0.00
Balance Forward Due Immediately	\$7,237.30
Monthly Charges	\$2,540.65
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$2.04
Data	\$0.00
Equipment Charges	\$393.71
Surcharges and Other Charges & Credits	\$43.63
Taxes, Governmental Surcharges & Fees	\$5.00
Total Current Charges Due by June 18, 2016	\$2,985.03

Total Amount Due \$10,222.33

101-0101-54001	4,892.32	16.87%	1,724.51
101-0301-54001	780.12	2.69%	274.99
101-2402-54001	22,449.42	77.41%	7,913.29
101-2701-54001	487.50	1.68%	171.84
611-7201-54001	390.64	1.35%	137.70
	29,000.00	100.00%	10,222.33

FINANCE DIVISION

AMT _____

ACCT _____

DEPT HEAD _____

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
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CITY OF ASHLAND IT
206 CLAREMONT AVE STE 3
ASHLAND, OH 44805-3055

Bill Date May 23, 2016
Account Number 742001135-00001
Invoice Number 9765978667

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$10,222.33

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P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



97659786670107420011350000100000298503000010222335

PURCHASE ORDER

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

NO. 2016001670

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

NAME AND ADDRESS OF VENDOR
 V00273
 VERIZON WIRELESS
 PO BOX 25505
 LEHIGH VALLEY PA 18002-5505

PURCHASE ORDER DATE 06/17/16	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
002	MONTHLY SERVICE CHARGE			
002	POLICE		101-0101-54001	4892.32
003	FIRE		101-0301-54001	780.12
004	TECH		101-2402-54001	22449.42
005	ENGINEERING		101-2701-54001	487.50
006	SEWER		611-7201-54001	390.64



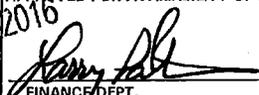
city of
ASHLAND

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 29000.00
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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: 	DATE JUN 17 2016	APPROVED FOR AVAILABILITY OF FUNDS BY: 	DATE 6 17 16
AUTHORIZED SIGNATURE	DATE	FINANCE DEPT.	DATE