

ORDINANCE NO. 75-16

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: July 19, 2016

Ruth G. Detrow
Ruth G. Detrow President of Council

Attest: Elizabeth A. McClurg
Elizabeth A. McClurg, Interim Clerk of Council

Approved: Glen P. Stewart
Glen P. Stewart, Mayor

Approved as to form and correctness:

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

Date: July 19, 2016

PURCHASE ORDER

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

NO. 2016001808

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND PUBLIC TRANSIT
 206 CLAREMONT AVE
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

R0120M
 ROUTEMATCH SOFTWARE INC
 SUITE 3300
 1201 WEST PEACHTREE STREET
 ATLANTA GA 30309

Box
 7-12-16

PURCHASE ORDER DATE 07/08/16	CONTRACT NO.
DEPARTMENT ORDERING E MCCLURG	BY TR2016-45
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	CONTRACT (8/2016-7/2017)		244-8901-53031	6737.74



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

6737.74

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]

JUL 11 2016

APPROVED FOR AVAILABILITY OF FUNDS BY:

[Signature]

7816

BURGESS HEARSE & AMBULANCE SALES

PO BOX 180
527 WOOSTER RD
LOUDONVILLE, OH 44842
USA

Voice: 800-541-9518
Fax: 419-994-3672

INVOICE

Invoice Number: 62516A
Invoice Date: Jun 24, 2016
Page: 1

Duplicate

Bill To:
Ashland Fire Department 274 Cleveland Avenue Ashland, OH 44805

Ship to:
Ashland Fire Department 274 Cleveland Avenue Ashland, OH 44805

Customer ID	Customer PO	Payment Terms	
077	Medic #33	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS	6/17/16	7/24/16

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00		A/C Compressor		439.04	439.04
1.00		Condenser		776.25	776.25
1.00		Evaporator & Coil		341.94	341.94
1.00		Fittings Kit		258.09	258.09
1.00		Misc Hose (#8-30 ft./#10-30 ft./#12-30 ft @ \$7.90 per foot)		237.00	237.00
14.00		Labor hours to repair above system		90.00	1,260.00

RECEIVED
JUL 14 2016
FINANCE

ASHLAND FIRE DEPARTMENT
DATE 7-13-16
AMT \$ 3312.32 ✓
ACCT # 101-0301-53026
DEPT HEAD M
MAYOR PD 1779

Subtotal	3,312.32
Sales Tax	
Freight	
Total Invoice Amount	3,312.32
Payment/Credit Applied	
TOTAL	3,312.32

Check/Credit Memo No:

BURGESS HEARSE & AMBULANCE SALES

PO BOX 180
527 WOOSTER RD
LOUDONVILLE, OH 44842
USA

Voice: 800-541-9518
Fax: 419-994-3672

INVOICE

Invoice Number: 62516C
Invoice Date: Jun 24, 2016
Page: 1

Duplicate

Bill To:
Ashland Fire Department 274 Cleveland Avenue Ashland, OH 44805

Ship to:
Ashland Fire Department 274 Cleveland Avenue Ashland, OH 44805

Customer ID	Customer PO	Payment Terms	
077	Parts Only	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS	6/24/16	7/24/16

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00		Replacement bulbs (Whelen) No freight - Delivered		24.75	49.50

RECEIVED
JUL 14 2016
FINANCE

ASHLAND FIRE DEPARTMENT
DATE 7-13-16
AMT \$49.50
ACCT # 101-0301-53026
DEPT HEAD PC
MAYOR _____
PO 1779

Subtotal	49.50
Sales Tax	
Freight	
Total Invoice Amount	49.50
Payment/Credit Applied	
TOTAL	49.50

Check/Credit Memo No:

THE WALTER H. DRANE COMPANY

Municipal Codes
23811 Chagrin Boulevard
Suite 344
Beachwood, Ohio 44122-5525

Phone (216) 514-1022
E-Mail: whdrane1@aol.com

Fax (216) 514-4740
Web Site: www.walterdrane.com

Richard P. Wolfe, Esq.
Director of Law
Ashland, OH 44805

DATE June 28, 2016

P.O.

CONTRACT

INVOICE NO. 18366

Editorial	\$ 500.00
154 changed pages @ \$22.00	3,388.00
39 photo pages @ \$10.00	390.00
5 extra Traffic & General Offenses Rps; 56 pages @ \$0.35	19.60
Updating Internet	525.00
Shipping and handling	19.11

FINANCE DIVISION

AMT 4841.71
ACCT 16-
DEPT HEAD [Signature]

Total \$ 4,841.71

Payments/Credits \$0.00

Balance Due \$ 4,841.71

RECEIVED
JUL 6 - 2016
FINANCE



Rea & associates a brighter way

INVOICE

City of Ashland
Attn Larry Paxton Director of Finance
206 Claremont Ave
Ashland, OH 44805

Date: 6/30/16
Page: 1
21979-1091867

Please return this section with payment

Invoice # ...: 1091867

Date: 6/30/16

For Professional Services Rendered

Compilation of financial statements for 2015 CAFR

10,100.00

Invoice Total

\$ 10,100.00

RECEIVED
JUL 05 2016
FINANCE

FINANCE DIVISION

AMT 10,100.-
ACCT 16-
DEPT HEAD Larry Paxton

Rea & Associates, Inc. Terms: Payment is due upon receipt.
A service charge of 1.5% per month
will be added to balances over 30 days.