

ORDINANCE NO. 76-16

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: September 6, 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: September 6, 2016



Surgeforce Group

iForce
 1110 Morse Road
 Columbus, OH 43229

INVOICE

Invoice Amount

\$4,416.18

Payment Terms	Invoice Date
Net 15 Days	07/19/2016
Invoice No.	Customer No.
100071004	157276
DepartmentName: Park Maintenance	

Remit To:
Daily Services LLC
P.O. Box 71705
Chicago, IL 60694-1705

City Of Ashland
 Attn To: Larry Willis
 206 Claremont Ave
 Ashland, OH 44805

Customer Name	Department	Customer No.	Payment Terms	
City Of Ashland	Park Maintenance	157276	Net 15 Days	
Description	Type	Units	Rate	Amount
WeekWorked: 07/17/2016				
BARR, DAVID Labor	Reg	40.00	\$11.18	\$447.20
BARR, DAVID Labor	OT	8.00	\$16.77	\$134.16
CASE, DONALD J Labor	Reg	11.76	\$11.18	\$131.48
DEPERT, PHILLIP H Labor	Reg	40.00	\$11.18	\$447.20
FOX, JAMES T Labor	Reg	20.50	\$11.18	\$229.19
KOEHLER, DONALD C Labor	Reg	40.00	\$11.18	\$447.20
KOEHLER, DONALD C Labor	OT	21.37	\$16.77	\$358.37
LANGSTON, CHRISTIAN A Labor	Reg	40.00	\$11.18	\$447.20
LANGSTON, CHRISTIAN A Labor	OT	1.74	\$16.77	\$29.18
LEASURE, STEVE Labor	Reg	40.00	\$12.21	\$488.40
LEASURE, STEVE Labor	OT	21.62	\$18.32	\$396.08
LEWIS, ASHLEY Labor	Reg	39.89	\$11.18	\$445.97
SANDERS, JESSE J Labor	Reg	10.08	\$11.18	\$112.69
WINDSOR, JACK L Labor	Reg	27.00	\$11.18	\$301.86
		Reg 309.23		\$3,498.39
		OT 52.73		\$917.79
Total This WeekWorked:				\$4,416.18

PARK DEPT
 AMT. APPROVED \$4,416.18
 ACCT. # 212-2002-56006
 DEPT. HEAD a.m.
 MAYOR PO 2016-1892 ✓

Sales Tax Name	Sales Tax Amt.
OH - Sales Tax Exempt [0%]	\$0.00
Total - Sales Tax:	\$0.00

Units Reg: 309.23 OT: 52.73 DT: 0	Amount Reg: \$3,498.39 OT: \$917.79 DT: \$0.00	Total - This Invoice: \$4,416.18
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RECEIVED
 JUL 29 2016
 FINANCE

PURCHASE ORDER

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

NO. 2016001892

DELIVER AND SHIP TO THIS DEPT. AND DIVISION
 PARK AND RECREATION
 1399 SANDUSKY ST
 ASHLAND OH 44805

PURCHASE ORDER DATE 07/20/16	CONTRACT NO.
DEPARTMENT ORDERING P BAUM (MACK)	BY PA16-0216
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
 D00550
 DAILY SERVICES LLC
 PO BOX 71705
 CHICAGO IL 60694-1705

Box
 7-21-16

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	SEASONAL EMPLOYEES		212-2002-56006	325427 20000.00 7-27 - 21602.21



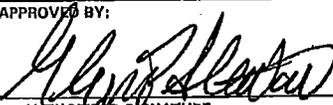
THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.

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 20000.00

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

APPROVED BY: 	DATE JUL 20 2016	APPROVED FOR AVAILABILITY OF FUNDS BY: 	DATE 7 20 16
AUTHORIZED SIGNATURE	DATE	FINANCE DEPT.	DATE

2016-1892

City of Ashland, Ohio

PURCHASE REQUISITION

Revision 4 Jan 2015

Vendor	Vendor No. D00550	Division REQ. NO.:	PA16-0216	Date:	7/18/2016
			Ship TO:	Park & Rec Department	
Name: Daily Services			Ship to Street:	206 Claremont Ave.	
Address: PO Box 678050			Ship to City/State:	Ashland, Ohio 44805	
City: Dallas					
State: TX			212-2002-56006	\$20,000.00	
Zip: 75267					
Phone:					
Fax:					
Total				\$20,000.00	

Line no.	Quantity	Unit	Description	Unit Cost	Total
1	1		Seasonal Employees	\$20,000.00	\$20,000.00
2					
3					
4					
5					
6					
7					
8					
9					
PURCHASE ORDER TOTAL					\$20,000.00

Special Instructions:

THE REQUISITION DOES NOT ENCUMBER THE MONEY!
Only Purchase Orders validate encumbrances.

Requisitioned By: Jerry Mack/Peg Baum Division Director

Approved By: Glen Stewart, Mayor Mayor

Approved By: _____ (Acting Mayor)



Service Contract Billing

INVOICE

Physio-Control, Inc.
 11811 Willows Road NE
 Post Office Box 97006
 Redmond, WA 98073-9706 USA
 Telephone: 425-867-4000
 Fax: 425-881-2405
 F.E.I.N. 91-0697691

Mail payments via US Mail to this address only
 12100 Collections Center Drive
 Chicago, IL 60693
 Please reference Invoice Number on your check.
 For Inquiries, Call toll free 1-800-426-8047

416135575

07/18/16

BILL TO ACCOUNT: 03227801

SHIP TO ACCOUNT: 03227801

Sold To: 03227801

ASHLAND FD
 274 CLEVELAND AVE
 ASHLAND, OH 44805
 UNITED STATES

ASHLAND FD
 274 CLEVELAND AVE
 ASHLAND, OH 44805
 UNITED STATES

Please return top portion with payment.

DATE SHIPPED 07/18/16		PURCHASE ORDER NUMBER DS016360		SALES/SERVICE REPRESENTATIVE CELLP4 EALL59 daemon			TAXABLE locgov/lmf	
CARRIER GRD		CARRIER TRACKING NUMBER		SALES ORDER C0221051-00		PAYMENT TERMS Net 30 Days		
LINE	CATALOG NUMBER	DESCRIPTION	QTY	UNIT	QTY SHIP	QTY B/O	UNIT PRICE	EXT TOTAL
		ANNUAL FOR MAINTENANCE AGREEMENT: DS016360 PERIOD: 07/16/16 07/15/17						4536.00
							Sub Total	4536.00
Contact: Capt. Ken Gardner Phone: 419-289-6511 Fax: Email: gardner.ken@ashland-ohio.com Terms: 15% DISCOUNT ON ACCESSORIES 15% DISCOUNT ON ALL ELECTRODES SERVICE PLAN: 3 LP15 JSTAWSKI 7/18/16								
4536.00 185.02 Credit \$ 4350.98 ✓								
ASHLAND FIRE DEPARTMENT DATE: 7-27-16 AMT: 4350.98 ACCT # 101-0301-56006 DEPT HEAD: [Signature] MAYOR: [Signature] PO 1885								

RECEIVED
 JUL 28 2016

4536.00

Site: 20

*** ORIGINAL ***



ACCEPTED



Physio-Control, Inc.
 11811 Willows Road NE
 P.O. Box 97006
 Redmond, WA 98073-9706 USA

Telephone: 800-426-8047
 Fax: 425-881-2405 USA Customers
 Fax: 425-885-6507 Outside USA Customers

STATEMENT

As of: 07/13/16

Direct account inquiries to:
 USA Customer Finance for customers in the USA,
 or Export Administration for customers outside the USA

ACCOUNT NUMBER

03227801

ASHLAND FD
 Attn: Accounts Payable
 274 CLEVELAND AVE
 ASHLAND, OH 44805
 UNITED STATES

Mail All Payments to:

12100 Collections Center Drive
 Chicago, IL 60693

Please return top portion with payment.

Please fax requests for invoice copies to 425-881-2405

INVOICE/REFERENCE NUMBER	INV. DATE	DUE DATE	PO/CHECK/REFERENCE NUMBER	ITEM AMOUNT	ITEM BALANCE
M 515000193	070914	080814	PB15W234	185.02-	185.02-
TYPE CODE: I-INVOICE M-MEMO P-PAYMENT					

				BALANCE DUE	
0.00	0.00	0.00	185.02-	185.02-	
Current	Past Due 1	Past Due 30	Past Due 60	Credit Total	



ACCEPTED

PURCHASE ORDER

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

NO. 2016001885

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND FIRE DEPARTMENT
 274 CLEVELAND AVE
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

P0084P
 PHYSIO CONTROL CORP
 12100 COLLECTION CENTER DR
 CHICAGO IL 60693

Box
 7-21-16

PURCHASE ORDER DATE 07/20/16	CONTRACT NO.
DEPARTMENT ORDERING R ANDERSON	BY 16-0141
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	ANNUAL MAINT FOR 3 LP 15 UNITS (7/15/16-7/14/17)		101-0301-56006	4536.00

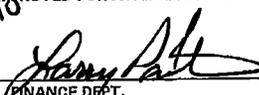


city of
ASHLAND

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	4536.00
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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.
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APPROVED BY:  AUTHORIZED SIGNATURE	DATE JUL 20 2016	APPROVED FOR AVAILABILITY OF FUNDS BY:  FINANCE DEPT.	DATE 7 20 16
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PURCHASE ORDER

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

NO. 2016001965

DELIVER AND
 SHIP TO
 THE DEPT.
 AND DIVISION

ASHLAND FIRE DEPARTMENT
 274 CLEVELAND AVE
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

H01530
HOWELL RESCUE SYSTEMS INC
 2673 CULVER AVE
 KETTERING OH 45429

Box
 8-1-16

PURCHASE ORDER DATE 07/27/16	CONTRACT NO.
DEPARTMENT ORDERING R ANDERSON	BY 16-0146
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 (86)	AMOUNT
001	HYDRAULIC RESCUE TOOLS PUMP		222-3001-55003	10865.00



ASHLAND

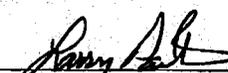
THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.

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 **10865.00**

- INSTRUCTIONS TO VENDORS:**
1. THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DEPT. FOR AVAILABILITY OF FUNDS.
 2. MAIN INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 208 CLAREMONT AVE., ASHLAND, OHIO 44806.
 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:  AUTHORISED SIGNATURE	DATE 7/27/16	APPROVED FOR AVAILABILITY OF FUNDS BY:  FINANCE DEPT.	DATE 7 27 16
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HOWELL RESCUE SYSTEMS INC

2673 CULVER AVENUE
KETTERING, OH 45429

INVOICE

Invoice Number: 161388PI
Invoice Date: Jun 21, 2016
Page: 1
Sales Order Number

Voice: 937-290-0522
Fax: 937-290-0528

Bill To:
ASHLAND FIRE DEPT
274 CLEVELAND AVE
ASHLAND, OH 44805

Ship to:
ASHLAND FIRE DEPT
274 CLEVELAND AVE
ASHLAND, OH 44805

Customer ID	Customer PO	Payment Terms	
ASHLOH	CH RICK ANDERSON	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
GK	Hand Deliver		7/20/16

Quantity	Item	Description	Serial Number	Unit Price	Amount
1.00		MACH III OUTLAW HONDA 6.5 W/ OSC		7,000.00	7,000.00
1.00		C30 MINI CUTTER W OSC		2,600.00	2,600.00
2.00		30' EXT HOSE DOUBLE OSC- BLUE		615.00	1,230.00

*Hydraulic
extrication
tool (pump)*

Pump

RECEIVED
AUG 17 2016
FINANCE

ASHLAND FIRE DEPARTMENT
DATE 8.9.16
AMT \$ 10,830.00
ACCT # 222-3001-55003
DEPT HEAD [Signature]
MAYOR [Signature]

PO 1965

Check/Credit Memo No:	Subtotal	10,830.00
	Sales Tax	
	Freight	
	Total Invoice Amount	10,830.00
	Payment/Credit Applied	
TOTAL	10,830.00	

HOWELL RESCUE SYSTEMS INC
 2673 CULVER AVENUE
 KETTERING, OH 45429

INVOICE

Invoice Number: 161389PI
 Invoice Date: Jul 21, 2016
 Page: 1
 Sales Order Number

Voice: 937-290-0522
 Fax: 937-290-0528

Bill To:
ASHLAND FIRE DEPT 274 CLEVELAND AVE ASHLAND, OH 44805

Ship to:
ASHLAND FIRE DEPT 274 CLEVELAND AVE ASHLAND, OH 44805

Customer ID	Customer PO	Payment Terms	
ASHLOH	CH RICK ANDERSON	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
GK	Hand Deliver		8/20/16

Quantity	Item	Description	Serial Number	Unit Price	Amount
1.00		S49XL SPREADER W OSC		6,600.00	6,600.00
1.00		21-46 TELESCOPIC RAM W OSC		3,100.00	3,100.00
3.00		GENESIS MTG BRACKETS		200.00	600.00

RECEIVED
 AUG 24 2016
 FINANCE

ASHLAND FIRE DEPARTMENT
 DATE 8-23-16
 AMT \$ 10,300.00
 ACCT # 222-3001-55003
 DEPT HEAD [Signature]
 MAYOR [Signature]

PO 1966

Subtotal	10,300.00
Sales Tax	
Freight	
Total Invoice Amount	10,300.00
Payment/Credit Applied	
TOTAL	10,300.00

Check/Credit Memo No:

PURCHASE ORDER

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

NO. 2016001966

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND FIRE DEPARTMENT
 274 CLEVELAND AVE
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

H01530
 HOWELL RESCUE SYSTEMS INC
 2673 CULVER AVE
 KETTERING OH 45429

Box
 8-1-16

PURCHASE ORDER DATE 07/27/16		CONTRACT NO.	
DEPARTMENT ORDERING R ANDERSON		BY 16-0147	
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.

QTY	DESCRIPTION	REC NO.	ACCOUNT CODE	AMOUNT
001	HYDRAULIC RESCUE TOOL		222-3001-55003	10335.00



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		TOTAL AMOUNT NOT TO EXCEED	
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)		10335.00	

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.	
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APPROVED BY:	APPROVED FOR AVAILABILITY OF FUNDS BY:
 AUTHORIZED SIGNATURE	 FINANCE DEPT.
DATE 7/29/16	DATE 7 27 16