

ORDINANCE NO. 82.22

AN ORDINANCE AUTHORIZING THE ISSUING OF "THEN AND NOW" CERTIFICATES FOR THE FOLLOWING ATTACHED EXPENDITURES FOR THE CITY OF ASHLAND, OHIO; AND DECLARING AN EMERGENCY.

WHEREAS, the City of Ashland, Ohio, has authorized the purchase of the attached expenditures, 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 invoice for the purchase of equipment for the fire division in the amount of \$ 16,704.56 were issued before the purchase order with a certificate could be issued for said encumbrances; and

WHEREAS, the attached invoices exceed the three thousand dollar threshold amount the Director of Finance can issue; and

WHEREAS, this Council desires to affirm and ratify such expenditures and authorize the issuing of "Then and Now" certificates for said expenditures; 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,

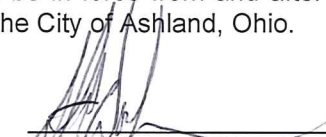
BE IT ORDAINED by the Council of the City of Ashland, State of Ohio, 4 members thereto concurring:

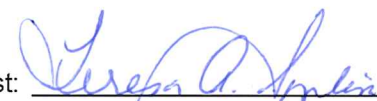
Section 1. That the Director of Finance be, and is hereby, authorized to issue "Then and Now" certificates on behalf of the City Council of the City of Ashland, Ohio, and in doing so pay the invoices attached hereto.

Section 2. That for the reason it is necessary to provide authorization for the issuing of the "Then and Now" certificates and payment of said invoices, 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: 20 December, 2022


Steve Workman, President of Council

Attest: 
Teresa Santino, Clerk of Council

Approved: 
Matt Miller, Mayor

Approved as to form and correctness:


Richard P. Wolfe II, Director of Law

Date: 20 December, 2022



Invoice

POLICE1) CORRECTIONS1)
FIRE/RESCUE1) EMS1) GOV1)

Date 12/8/2022
Invoice # INVLEX14267
Terms Net 30
Due Date 1/7/2023
PO #

Bill To
Ashland Fire Department
274 Cleveland Ave
Ashland OH 44805
United States

End User
Ashland Fire Department

Contract Term
12/1/2022 to 11/30/2024

Item
Annual Fire Policy Phase 1 Manual & Daily Training Bulletins
<p>RECEIVED DEC 15 2022 FINANCE</p> <p style="text-align: right;">✓</p> <p>ASHLAND FIRE DEPARTMENT DATE <u>12.13.22</u> AMT <u>\$ 3,504.55</u> ACCT # <u>268-0301-58002</u> DEPT HEAD <u>Dan Rauscher</u> PO <u>PO 22-3046</u></p>

Your invoice includes a 15 % discount.

Invoice Total 3,504.55
Amount Due \$3,504.55

Contact Information:
Phone: 844-312-9500
Email: receivables@lexipol.com

ACH Payments to:
Lexipol LLC
Routing# 031207607
Account# 8026454197
PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Payment Notice to receivables@lexipol.com

Please Make Checks Payable to:
Lexipol LLC
2611 Internet Blvd, Suite 100
Frisco, Tx 75034-9085



POLICE1) CORRECTIONS1)
FIRE RESCUE1) EMS1) GOV1)

Invoice

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12/1/2022 to 11/30/2024

Item	Amount
<p>Fire Full Implementation</p> <p style="text-align: right;">13,200.00</p> <div style="text-align: center;"> <p>RECEIVED DEC 15 2022 FINANCE</p> <p>✓</p> <p>ASHLAND FIRE DEPARTMENT DATE <u>12.13.22</u> AMT <u>\$13,200.00</u> ACCT # <u>268-0301-58002</u> DEPT HEAD <u>Jan. R...</u> <u>PO 22-3046</u></p> </div>	<p>13,200.00</p>

Invoice Total 13,200.00
Amount Due \$13,200.00

Contact Information:
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