RESOLUTION NO. 2023 - 30

A RESOLUTION TO APPROVE AUTHORIZATIONS (THEN AND NOW CERTIFICATE) TO J AND L DOOR SERVICE IN THE AMOUNT OF \$4,860.50 FOR THE CITY OF WILLOWICK, AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code 5705.41(D)(1) provides that if prior certification of funds by the Fiscal Officer was not obtained before the contract or order involving the expenditure of money was made, then the Fiscal Officer may instead certify; and

WHEREAS, that there was at the time of the making of such contract or order and at the time of the execution of such certificate, a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund, free from any previous encumbrances; and

WHEREAS, the Fiscal Officer is accordingly certifying that there were appropriations available and funds in the treasury or in the process of collection at the time the contract or order was made (then), and there are still sufficient appropriations and funds in the treasury or in the process of collection at the time the certificate is being issued (now); and

WHEREAS, the amount of the certificate exceeds \$3,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Willowick, County of Lake, and State of Ohio that:

- Section 1. It is hereby certified that both at the time of the making of the attached contract(s) or order(s) and at the date of execution of this certificate, the amount of funds required to pay this contract(s) or order(s) has been appropriated for the purpose of this contract or order, attached hereto, and is in the treasurer or in the process of collection to the credit of the fund free from any previous encumbrances.
- <u>Section 2</u>. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were conducted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such actions were conducted in meetings open to the public in compliance with all legal requirements including Chapter 123 of the Codified Ordinances of the City of Willowick.
- <u>Section 3.</u> This Resolution constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willowick; and so that the certificate meets the timeliness requirement of the Ohio State Auditor; wherefore, this Resolution shall be in full force and take effect immediately upon its passage by Council and approval by the Mayor.

PASSED:	, 2023	
		President/President Pro Tempore
SUBMITTED to the Mayor fo		
		APPROVED by the Mayor on, 2023
ATTEST:		
Christine Morgan, Clerk of 0	Council	Michael J. Vanni, Mayor



Invoice

Invoice Number

210553

Invoice Date

May 23, 2023

Page:

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P.O. BOX 56 CHESTERLAND, OHIO 44026

PHONE: 1-440-729-4261 FAX: 1-440-729-4262

Sold To:

City of Willowick 30435 Lakeshore Blvd. Willowick, OH 44095

Ship To:

JUN - 1 2023

City of Willowick Fire Dept 30435 Lakeshore Blvd. Willowick, OH 44095

Customer ID CIT928 Sales Rep ID

Customer PO Verbal

Payment Terms Net 30 Days

Job/Order No.

Completion Date

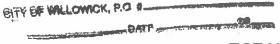
Due Date

23-717

5/23/23

6/22/23

Description	Quantity	Unit Price	Extension
Furnished labor, material and equipment to			
troubleshoot, service and repair door 1 per attached			
service reports.			
(1) Pair .343 x 3-3/4" x 49" Springs with cones	1.00	700.00	700.00
5/32" Cable 7 x 19	32.00	1.75	56.00
Trolley Motor Operator Arm	1.00	81.00	81.00
Micanan Carriage Traveler	1.00	76.00	76.00
No. 2 Commercial 11 Ga. Hinge	2.00	8.00	16.00
No. 3 Commercial 11 Ga. Hinge	2.00	8.00	16.00
No. 4 Commercial 11 Ga. Hinge	2.00	8.00	16.00
2" L/Stem Roller Commercial	2.00	7.00	14.00
2" S/Stem Roller Commercial	2.00	6.75	13.50
No. 1 Commercial 11 Ga. Hinge	2.00	8.00	16.00
No. 5 Commercial 11 Ga. Hinge	2.00	8.00	16.00
5/17/23: One Man Emergency Time- Close and secure	5.00	256.00	1,280.00
door			
5/22/23: Two Men	8.00	256.00	2,048.00
5/23/23: Two Men HERREY CERTIFY THAT THE GOODS, MATERIALS, HERREY CERTIFY THAT THE MYCICE MATERIALS, HERREY CERTIFY THAT THE MYCICE MATERIALS, HERREY CERTIFY CH. SEHALF OF THE	2.00	256.00	512.00
MEREAFE WOW MEMPEUER			



TOTAL AMOUNT DUE

4,860.50

There will be a 1.5% per month late charge on all invoices 30 days past due.