

RESOLUTION NO. 2023 – 38

A RESOLUTION TO APPROVE AUTHORIZATIONS (THEN AND NOW CERTIFICATE) TO STRYKER IN THE AMOUNT OF \$16,446.00 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.

Section 2. 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.

Section 3. 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

Monica Koudella, Council President

SUBMITTED to the Mayor for his approval
on _____, 2023

APPROVED by the Mayor on
_____, 2023

ATTEST:

Christine Morgan, Clerk of Council

Michael J. Vanni, Mayor



2825 Airview Boulevard
Kalamazoo, MI 49002 USA

Invoice

9204331958

Bill to: 20114831

200345-1.14 0 1448-1.1 1oz

 WILLOWICK FIRE RESCUE
ATTN: ACCOUNTS PAYABLE DEPARTMENT
30435 LAKE SHORE BLVD
WILLOWICK OH 44095 - 4624

Customer Information	
Invoice #	9204331958
Invoice Date	07/20/2023
Currency	USD
Payer Number	20114831
Payer Name	WILLOWICK FIRE RESCUE

Ship to
20114831
WILLOWICK FIRE RESCUE
30435 LAKE SHORE BLVD WILLOWICK OH 44095-4624

Remit to:	
Electronic Payments:	Checks:
JPMorgan Chase ABA 071000013 (ACH) Account: 1035237 ABA 021000021 (WIRE) SWIFT Code: CHASUS33XXX	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

Header Information			
Customer PO	RG055363		
Payment Terms	Net due in 30 days	Payment Due Date	08/19/2023
Terms of Delivery	PCO		
	ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	99512-001262 GTIN: 00883873824122	LPCR2,WIFI,H,EN-US,DE,S,1,ROS,MODET, ROS,	8 PC	2,055.75	16,446.00
		Serial Number			
		50659612			
		50663491			
		50663507			
		50663519			
		50663676			
		50663677			
		50663681			
		50663684			

PLEASE VERIFY THAT THE GOODS, MATERALS,
/ OR SERVICES SHOWN IN THIS INVOICE HAVE BEEN
RECEIVED &/OR RENDERED ON BEHALF OF THE
CITY OF WILLOWICK, P.O. # RG055363
WAMHURON DATE 8/3/23 20





2825 Airview Boulevard
Kalamazoo, MI 49002 USA

Invoice
9204331958

		Item Total	16,446.00
		Freight and Handling	67.23
		Gross Amount	16,513.23
DE: 11777483 Service Level	Ground Carrier	FEDEX EXPRESS	
Tracking Numbers	652085777117		
Carrier	FEDEX EXPRESS		
Tracking Numbers	652085777117		

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