

RESOLUTION NO. 2024 – 41

A RESOLUTION TO APPROVE AUTHORIZATIONS (THEN AND NOW CERTIFICATE) TO MORTON SALT IN THE AMOUNT OF \$15,510.52 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.

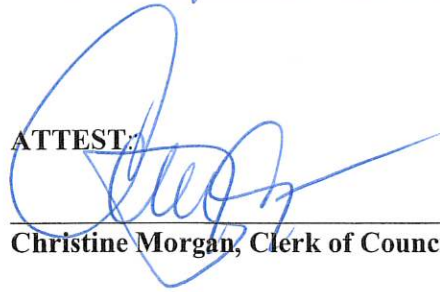
Section 3. This Resolution constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willowick; and so that the certificate meets the timeliness requirement of the Ohio State Auditor; wherefore, this Resolution shall be in full force and take effect immediately upon its passage by Council and approval by the Mayor.

PASSED: 8/20, 2024




Monica Koudela, Council President

SUBMITTED to the Mayor for his approval
on 8/20, 2024

ATTEST:


Christine Morgan, Clerk of Council

APPROVED by the Mayor on
8/20, 2024



Michael J. Vanni, Mayor

JUL 22 2024

MORTON SALT

444 W. Lake Street, Suite 3000
Chicago, IL 60606-0090

PLEASE REMIT TO:

Dept. CH 19973
Palatine, IL 60055-9973

GSF	SALES REP.	DATE	INVOICE NUMBER
X030	Douglas N	JUL 17, 2024	5403084370
PURCHASE ORDER NO.		RELEASE NUMBER	
56835			

Credit Representative: Goicoechea D

TERMS: 30 days net cash after dte inv

Customer Service: Wilson Aimes +1 (313) 488-1910

ADDITIONAL TERMS AND MARKETING PROVISIONS ON REVERSE SIDE

5367236

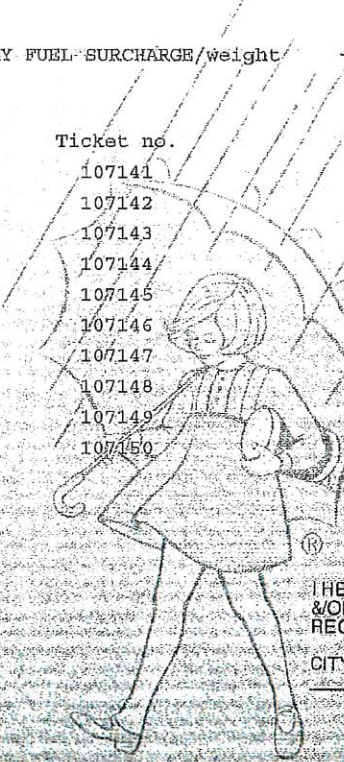
CUSTOMER NO.:
3652982

B
I Village of Willowick
L City Hall
L 30435 Lake Shore Blvd
L Willowick OH 44095-4624

S
H CITY WILLOWICK-OH
I GATE # 2
P 31230 VINE ST
T WILLOWICK OH 44095-3554
O

CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
JUL 17, 2024	S&K SALES AND	CONSIGNEE	FAIRPORT HARBOUR		5102832612
QTY U/M	Code	*-----Description-----*	Price	Extension	Net
198.47	STO	F140020000Z Bulk Safe-T-Salt	51.91	10,302.58	10,302.58
198.47	AU	F90111 TEMPORARY FUEL SURCHARGE/weight	-0.21	-41.68	-41.68
B/L No.	Ticket no.	Weight	Shipped date		
0022133919	107141	39,360 LB	Jul 17, 2024		
0886722685	107142	40,760 LB	Jul 17, 2024		
0022133969	107143	40,680 LB	Jul 17, 2024		
0022133921	107144	38,840 LB	Jul 17, 2024		
0022133970	107145	39,960 LB	Jul 17, 2024		
0022134002	107146	38,760 LB	Jul 17, 2024		
0022134007	107147	39,180 LB	Jul 17, 2024		
0022134045	107148	40,480 LB	Jul 17, 2024		
0022134050	107149	39,280 LB	Jul 17, 2024		
0022134081	107150	39,640 LB	Jul 17, 2024		



I HEREBY CERTIFY THAT THE GOODS, MATERIALS, &/OR SERVICES SHOWN IN THIS INVOICE, HAVE BEEN RECEIVED &/OR RENDERED ON BEHALF OF THE

CITY OF WILLOWICK, P.O. # 57413 # 1836 92/57415 # 239.86
DATE 7/20/24

Promo/Allowances	Gross Product\$	Tot Tax \$	INVOICE TOTAL	\$ 10,260.90
0.00	10,260.90			

thank you for buying Morton Salt

CREDIT

Total Net Weight 396,940 LB Total Unit Weight 396,940 LB



UPQ 24800

7/25 TO SMC PAGE 1

MORTON SALT

444 W. Lake Street, Suite 3000
Chicago, IL 60606-0090

Dept. CH 19973
Palatine, IL 60055-9973

CSF	SALES REP	DATE	INVOICE NUMBER
X030	Douglas N	JUL 19, 2024	5403087075
PURCHASE ORDER NO.		RELEASE NUMBER	
Verbal Todd 07/15/2024			

Credit Representative: Golcochea D

TERMS: 30 days net cash after dte inv

Customer Service: Wilson Almee

+1 (313) 488-1910

ADDITIONAL TERMS AND MARKETING PROVISIONS ON REVERSE SIDE

JUL 25 2024

5367236

CUSTOMER NO:
3652982

B
I Village of Willowick
L City Hall
L 30435 Lake Shore Blvd
L Willowick OH 44095-4624

S
H CITY WILLOWICK-OH
I GATE # 2
P 31230 VINE ST
WILLOWICK OH 44095-3554

T
O

T
O

CREDIT

DATE SHIPPED	SHIPPED VIA	FOR	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.	
JUL 18, 2024	S&K SALES AND	CONSIGNEE	FAIRPORT HARBOUR		5102833447	
QTY U/M	Code	*-----Description-----*		Price	Extension	Net
101.54	STO F140020000Z	Bulk Safe-T-Salt		51.91	5,270.94	
						5,270.94
101.64	AU F90111	TEMPORARY FUEL SURCHARGE/weight		-0.21	-21.32	
						-21.32
	B/L No.	Ticket no.	Weight	Shipped date		
	0022134141	107153	38,940 LB	Jul 18, 2024		
	0022134232	107154	43,040 LB	Jul 18, 2024		
	0022134250	107155	41,580 LB	Jul 18, 2024		
	0022134275	107156	39,860 LB	Jul 18, 2024		
	0022134300	107157	39,660 LB	Jul 18, 2024		
Promo/Allowances	Gross Products	Tot Tax \$		INVOICE TOTAL \$		
0.00	5,249.62			\$ 5,249.62		
<i>thank you for buying Morton Salt</i>						
Total Net Weight	203,080 LB	Total Unit Weight	203,080 LB			

