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 00 , 2024

Monica Koudela, Council President

on	
ATTEST: Christine Morgan, Clerk of Council	APPROVED by the Mayor on , 2024 Michael J. Vanni, Mayor
8-71	s describeration of the second se

PAGE:

CSF SALES REP. DATE
XO30 Douglas N JUL 17, 202
PURCHASE ORDER NO. RELEASE
56835

MORTON SALT 444 W. Lake Street, Suite 3000 Chicago, 1L 60606-0090

PLEASE REMIT TO: Dept. CH 19973

TERMS: 30 days net cash after dte inv

Palatine, IL 60055-9973

Credit Representative: Goicoechea D

Customer Service: Wilson Aimee

+1 (313) 488-1910

RELEASE NUMBER

INVOICE NUMBER

5403084370

ADDITIONAL TERMS AND MARKETING PROVISIONS ON REVERSE SIDE

I MANUALIN ON INTACTOR

5367236

Village of Willowick

L City Hall

L 30435 Lake Shore Blvd

Willowick OH 44095-4624

T

B

3652982

H CITY WILLOWICK-OH

GATE # 2

31230 VINE ST

WILLOWICK OH 44095-3554

T

	IPPED VIA FOB SALES AND CONSIGNE	SHIPPED FROM FAIRPORT HARBOUR	BILL OF LADING NO). MORTON ORDER NO. 5102832612
117, 2024 Date		. <u> </u>		0.00000000
QTY U/M	Code *Dea	scription*	Price Exter	nsion Net
198.47 STO F14	0020000Z Bulk Safe-T-S	alt	51.91 10,30	02.58
		√	1	10,302.58
198.47 AU F	90111 TEMPORARY FUE	L-SURCHARGE/weight/	-0.21	11.68
170117, 110, 1	TEMPORARY POR	in boltenaton, werging	(/	
		-/////	1	-41.68
	B/L No.	Ficket no. / / //	/ Weight,	Shipped date
	0022133919	107141 / / //	/ 39,360/	LB Jul 17, 2024
	0886722685	/107142	40,760	LB Jul 17, 2024
	0022133969	_107143 / /	1	LB Jul 17, 2024
7 . W. A	0022133921	107144/	38/840	LÉ Jul 17, 2024
A STATE OF THE STA	0022133970	107145	X 39,960 /	LB Jul 17, 2024
The state of the s	0022134002	107146	38,760/	LB Jul 17, 2024
	0022134007	/107147	39,180	LB Jul 17, 2024
	0022134045	107148	/ \\ 40,480. ″	Services of the Services of th
	0022134050	/107149//	39,280	
	0022134081	107150//	39,640	LB Jul 17, 2024
, la partir de la composición de la co Como de la composición	to the time of the second of t	19 J.	4.	
	(1) et liefs is en en en en en en el en en	944:		Name of the Control o
i de la compania de l La compania de la co	er er er kalle Mennen andere gegen er gen. In der er e)/-/-	
	V. 2	$\sim 1/77$	HEREBY CERTIFY	THAT THE GOODS, MATERIALS.
a redy a preside	er i ballestanot sa vivi vagarani. Praksirat samalalikaran kinatig ancissa.	the state of the second of Andrew	WURSERVICES SHO	WN IN THIS INVOICE HAVE BEEN ENDERED ON BEHALF OF THE
To the little of the state of the state of	PERMETRICA REPORT CHARLESTON		CITY OF WILLOWICK	
And the same of the same		and from the	OIT I OF WILLOWICK	DATE 113020 217
g water the part of the property of the part of the pa	eri od koji po poji povenje propinstva. Pri od Primi se vije poji poji poji poji od pojeni se sodi.	A L	Carried Annual Control	and the second s
	Carrier was seen aga medik nagat sig Prinsipalan kangan Carrier at asa men		and the second second second	ON THE RESIDENCE OF THE PROPERTY OF THE PERSON NAMED IN
and the second second	Allegation and the property than the latter than the great and a second	nae i grand dan er i andere. Mangi sen kemanan da kabi	and the second s	
And the second of the second o	er ingelier bereit anderstation be		al, elso tambiéntes de la companya d	
	the said of the sa			A COLOMBIA CONTRACTOR AND A COLOMBIA CONTRACTOR AND A COLOMBIA COLOMBIA COLOMBIA COLOMBIA COLOMBIA COLOMBIA CO
Promo/Allowce	s Gross Product	\$ Tot Tax \$	7.00	
0.0	10,260.9	0		INVOICE TOTAL \$ 10,260.90
	thoule u	ou for buying N	Martan Sal	CREDIT 33

Total Net Weight

396,940 LB

Total Unit Weight

396,940 LB

a

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

PURCHASE ORDER NO. RELEASE NUMBER Verbal Todd 07/15/2024

Credit Representative: Goldoechea D

30 days net cash after dte inv

Dept. CH 19973

Palatine, IL 60055-9973

Customer Service: Wilson Aimee

+1 (313) 488-1910 JUL 2 5 2024

ADDITIONAL TERMS AND MARKETING PROVISIONS ON REVERSE SIDE

PLEASE REMITTON

5367236

CUSTOMER NO.: 3652982

Village of Willowick City Hall

CITY WILLOWICK-OH GATE 非 2

30435 Lake Shore Blvd Willowick OH 44095-4624

31230 VINE ST WILLOWICK OH 44095-3554

CREDIT SHIPPEO FROM FAIRPORT HARBOUR DATE SHIPPED SHIPPEO VIA HILL OF LADING NO. MORTON ORDER NO. JUL 18, 2024 CONSIGNE S&K SALES AND 5102833447 Code *-----* Price Extension 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. Shipped date 0022134141 107153 Jul 18, 2024 38 940 LB 0022134232 107194 43.040 LB Jul 18, 2024 0022134250 107155 41,580 LE Jul. 18, 2024 .0022134275 107156 39,860 ĽB Jul 18, 2024 0022134300 107157 39,660 LB Jul 18, 2024

Promo/Allowdes

Gross Products

0.00

5,249.62

INVOICE TOTAL:

5,249.62

thank you for buying Morton Salt

Total Net Weight

203,080 ЦВ

Total Unit Weight

203,080 LB