

RESOLUTION NO. 2023 – 31

A RESOLUTION TO APPROVE AUTHORIZATIONS (THEN AND NOW CERTIFICATE) TO ACTIVE NETWORKING, INC. IN THE AMOUNT OF \$10,000.00 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.

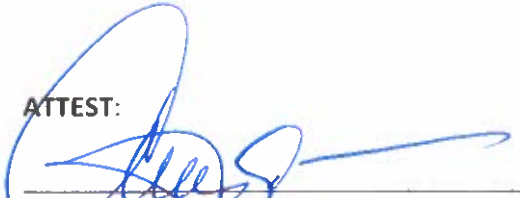
PASSED: June 20, 2023



President/President Pro Tempore


SUBMITTED to the Mayor for his approval
on June 20, 2023

ATTEST:



Christine Morgan, Clerk of Council

APPROVED by the Mayor on
June 20, 2023



Michael J. Vanni, Mayor

Req 3462

Valley View, OH 44125
Ph# 216-328-1122
Fax# 216-328-0854



Invoice

DATE	INVOICE #
4/29/2023	23-5028

BILL TO
Willowick Fire Department 30435 Lakeshore Blvd. Willowick, Ohio 44095

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 20	4/29/2023	2023 Contract Hours

QTY	DESCRIPTION	RATE	Req ID/Proj#	AMOUNT
100	Renewal of Existing Service Agreement 100 hours @ \$100/Hr	100.00		10,000.00

Please call our main office number, 216-328-1122. regarding any issues that you may have.			Subtotal	\$10,000.00
Phone #	Fax #	E-mail	Total	\$10,000.00
216-328-1122	216-328-0854	tsouza@netsthatwork.com	Balance Due	\$10,000.00

Thank you for your business.

51129



REQUISITION

REQUISITION# 003462
DATE 05/31/2023
EXPIRE DATE

Requested by : LISA HUDSON

Vendor:
Active Networking, Inc.
8001 Sweet Valley Drive
Valley View, Ohio 44125

Ship To:
WILLOWICK FIRE DEPARTMENT
30435 LAKESHORE BOULEVARD
WILLOWICK, OH 44095

ACCOUNT NAME	ACCOUNT NUMBER	UN-ENCUMBERED BALANCE	AMOUNT
Small Equip & Supplies	207.102.5430		10,000.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
100.00	EA	service agreement INV23.5028	100.00	10,000.00

TOTAL: \$10,000.00

APPROVALS

#Route	Level	Date	Comment	#Route	Level	Date	Comment
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PLEASE COMPLETE THIS SECTION AND RETURN TO FINANCE WHEN GOODS HAVE BEEN RECEIVED

Date Received	Quantity Received	Condition
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APPROVAL FOR PAYMENT

Signature of Authorized Personnel: