

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: SEP 05, 2023



Monica Koudella, Council President

SUBMITTED to the Mayor for his approval
on SEP 05, 2023

ATTEST: 

Christine Morgan, Clerk of Council

APPROVED by the Mayor on
SEP 05, 2023



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 |

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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 Due Date | 08/19/2023 |
| Payment Terms | Net due in 30 days | | |
| 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,I,ROS,MODET, ROS. | 8 PC | 2,055.75 | 16,446.00 |
| | | Serial Number | | | |
| | | 50659612 | | | |
| | | 50663491 | | | |
| | | 50663507 | | | |
| | | 50663519 | | | |
| | | 50663676 | | | |
| | | 50663677 | | | |
| | | 50663681 | | | |
| | | 50663684 | | | |

I HEREBY CERTIFY THAT THE GOODS, MATERIALS,
AND SERVICES SHOWN IN THIS INVOICE HAVE BEEN
RECEIVED &/OR RENDERED ON BEHALF OF THE
CITY OF WILLOWICK, P.O. # RG055363
WAMITHURSON 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 |
| IDE: 11777483 Service Level | Ground Carrier | FEDEX EXPRESS | |
| Tracking Numbers | 652085777117 | | |
| Carrier | FEDEX EXPRESS | | |
| Tracking Numbers | 652085777117 | | |

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