

AN ORDINANCE NO. 24-249

Confirming purchases and the obtaining of services for the City and providing for payments therefor; and declaring an emergency therein.

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WHEREAS, certain supplies and services have heretofore been obtained for the use and benefit of the City without purchase orders having been previously issued therefor; and

WHEREAS, other supplies and services have heretofore been obtained for the use and benefit of the City and certain payments made without proper Commission authorization having been obtained therefor; and

WHEREAS, it is the determination of the City Commission that such supplies and services have been received and furnished to the use and benefit of the City and that the City is under moral, if not legal, obligation to make payment therefor: and

WHEREAS, it is necessary that this Ordinance become effective immediately to prevent unreasonable delay in the payment for work performed and/or services provided and to preserve the City's relationship with its vendors, which creates an emergency to preserve the public peace, health, safety and property necessitating the immediate effectiveness of this Ordinance; NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio, at least four of its members concurring:

Section 1. That the City Commission does hereby approve and confirm the obtaining of the supplies and services hereinafter set forth and the Director of Finance is hereby authorized to make payment of the respective amounts hereinafter indicated from proper items of appropriation. Such supplies and services and the respective amounts of such payments hereby authorized are attached hereto as **Exhibit A**.

Section 2. That by reason of the emergency set forth and defined in the preamble hereto, this Ordinance shall take effect and be in force immediately.

PASSED this 27th day of August, A.D., 2024.



PRESIDENT OF THE CITY COMMISSION



CLERK OF THE CITY COMMISSION

Moral Obligation Listing for 08/27/2024

Department	Vendor	Invoice #	Amount of Moral Ob.	Account #	Invoice Amount
Community Develop - Bldg Reg	Staples	6008122396	\$ 167.43	1001 203 52604	\$ 463.82
O was not increased prior to order					
ISC - Fleet	MacRay	60732	\$ 552.50	6001 814 52305	\$ 690.50
O was not increased prior to order					
ISC - Forestry	Deere & Co	117606314	\$ 476.26	5301 832 53005 SCP24002	\$ 20,073.13
O was not Increased prior to order					
ISC - Service Admin	Franklin Imaging	56931	\$ 1,995.00	6002 811 52301	\$ 1,995.00
O was not requested					
	West Central Ohio Port Authority	5697	\$ 608.90	5301 831 52505	\$ 1,053.31
O was not requested					
ISC - Utilities	Ferguson	881393	\$ 18,060.00	5201 823 52605	\$ 18,060.00
O was not requested					
	Shelly Materials	2640029	\$ 679.30	5301 833 52609	\$ 1,212.28
O was not requested					
ISC - Water Capital	Wiseman & Son and Dustin Hammond	6215	\$ 3,443.97	5201 822 53007 WCP23023	\$ 3,443.97
O was not requested					
Economic Development	SBDC	July 2024	\$ 3,236.04	2102 122 52303	\$ 3,236.04
O was not requested					
Finance	Assured Partners Ohio LLC	A699138	\$ 7,890.41	6001 401 52403	\$ 48,000.00
O was not requested					
	Assured Partners Ohio LLC	108765	\$ 3,364.00	5101 601 52403	
	Assured Partners Ohio LLC	108765	\$ 841.00	5101 602 52403	\$ 4,205.00
O was not requested					
Municipal Court - Judicial	Justice AV Solutions	INV-529510	\$ 387.64	2751 502 52301	\$ 7,074.42
O was not in place prior to service					
	Treasurer, State of Ohio	2024-12	\$ 2,871.40	1001 502 52306	\$ 2,871.40
O was not in place prior to service					
Prosecutor's Office	Pitney Bowes	1025630964	\$ 182.58	1001 152 52303	\$ 182.58
O was not in place-previously reported incorrectly					
NWTP	Synagro	49968	\$ 7,014.50	5301 834 52303	\$ 51,596.75
O was not Increased prior to service					