

AN ORDINANCE NO. 25-137

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

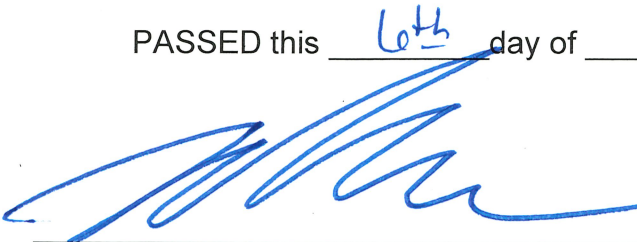
WHEREAS, it is necessary that this Ordinance become effective immediately to prevent unreasonable delay in the payment for work performed and/or services provided and to preserve the City's relationship with its vendors, which creates an emergency to preserve the public peace, health, safety and property 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 6th day of May, A.D., 2025.

  
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PRESIDENT OF THE CITY COMMISSION

  
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CLERK OF THE CITY COMMISSION

## EXHIBIT A

## Moral Obligation Listing for 05/06/2025

Department	Vendor	Invoice #	Amount of Moral Ob.	Account #	Invoice Amount
<b>Airport</b>	OarNet	CI-00320880	\$ 462.50	5101 601/602 52303	\$ 462.50
PO not in place					
	Oasis Aviation Services	5800	\$ 2,160.50	5101 604 52604	\$ 2,160.50
PO was not in place prior to services					
<b>Com Dev - Code Enforcement</b>	Grow America	Feb-25	\$ 2,560.00	2405 205 52303 1224 NHI25005	\$ 5,200.00
PO was not increased prior to services					
<b>CSC - Admin</b>	Jones Kenney Zechman	Jessica Truman	\$ 850.00	1001 161 52308	\$ 850.00
Prior Year Invoice					
	Jones Kenney Zechman	Richard Mendenhall	\$ 850.00	1001 161 52308	\$ 850.00
Prior Year Invoice					
<b>CSC - Facilities</b>	Columbus Temperature Control	398831	\$ 1,640.00	1001 813 52604	\$ 1,890.00
PO was not increased					
	DC Door Company	21281	\$ 355.00	6002 811 52305	\$ 355.00
Prior Year Invoice					
<b>CSC - Fleet</b>	Frazer	11115	\$ 246.01	6001 814 52612	\$ 5,246.01
Freight not included in quote					
	Jack Doheny	259878	\$ 320.99	5201 824 52612	\$ 320.99
Vendor was supposed to charge P Card					
	Oscar W Larson Co	SRVCE0000001042523	\$ 340.00	6001 814 52612	\$ 340.00
PO was not requested					
	Piqua Battery	188085	\$ 1,052.32	6001 814 52612	\$ 340.00
PO was not in place prior to order					
	Warren Power Attachments	1541	\$ 534.88	6001 814 52612	\$ 534.88
Prior Year invoice					
<b>CSC - Utilities</b>	Republic Services	0046-006278822	\$ 5,743.01	5301 823/833 52303	\$ 5,743.01
PO was not in place prior to services					
<b>Engineering</b>	Carpenter Marty	#1 E Home	\$ 2,280.59	5301 832 52305 SCP25002	\$ 2,280.59
PO was not in place prior to services					
	Carpenter Marty	#1 Eastview Heights	\$ 4,318.28	5301 832 52305 SCP25002	\$ 4,318.28
PO was not in place prior to services					
<b>Fire</b>	Clark County Hazmat	2025-9	\$ 11,732.40	2501 302 52303	\$ 11,732.40
PO was not in place prior to services					
	Heritage Fire Equipment	14147	\$ 540.07	2501 302 52604	\$ 1,050.27
Prior Year order					
<b>Human Resources</b>	Trainer Reporting Services	25-0331	\$ 415.00	1001 141 52304	\$ 415.00
PO was not requested					

## Moral Obligation Listing for 05/06/2025

Department	Vendor	Invoice #	Amount of Moral Ob.	Account #	Invoice Amount
<b>Police</b>	Superior Uniforms	249983-02	\$ 638.50	1001/2601 303 52305	\$ 638.50
Prior Year invoice					
<b>Transit</b>	First Transit	11950036	\$ 23,136.00	2103 123 52303 TRA25003	\$ 158,110.42
			\$ 79,537.00	2103 123 52303 TRA25001	
			\$ 12,609.00	2103 123 52303 TRA25002	
			\$ 19,884.48	2105 123 52303 TRA25007	
PO not in place					
	Clark County TCC	25-03 FTA5307	\$ 14,316.00	2104 123 52303 TRA23001	\$ 19,507.00
			\$ 2,168.00	1001 123 52303	
			\$ 3,023.00	2105 123 52303 TRA25004	
PO not in place					
<b>WWTP</b>	ERA	109373	\$ 1,153.81	5301 834 52604	\$ 1,153.81
Order was placed without receiving quote					
	Operator Training Committee of OH	67512	\$ 340.00	5301 834 52104	\$ 340.00
Prior Year Invoice - PO not requested					
	Pickrel Bros	577778	\$ 1,718.49	5301 834 52604	\$ 1,718.49
PO was not increased prior to order					