

AN ORDINANCE NO. 25-162

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 3rd day of June, A.D., 2025.

Acting David E. Eting
PRESIDENT OF THE CITY COMMISSION

Regina E. Jeffers
CLERK OF THE CITY COMMISSION

Moral Obligation Listing for 06/03/2025

Department	Vendor	Invoice #	Amount of Moral Ob.	Account #	Invoice Amount
CMO PO not in place	Indiana & Ohio Railway	218214	\$ 2,675.07	2102 122 52505	\$ 4,584.04
Com Dev Prior Year Invoice	COHHIO	2024Q2-107	\$ 175.00	1001 205 52502	\$ 175.00
PO was not increased prior to services	Grow America	INV17608	\$ 4,160.00	2405 205 52303 1224 NHI25005	\$ 4,160.00
PO was not increased prior to services	Grow America	INV18434	\$ 6,240.00	2405 205 52303 1224 NHI25005	\$ 6,240.00
PO was not increased prior to services	Verdantas	128517	\$ 7,097.25	1001 202 52305	\$ 7,097.25
CSC - Admin PO not requested	AWWA	SO214661	\$ 435.89	5201 821 52502	\$ 4,300.00
CSC - Fleet PO was not increased prior to additional repair	Atlantic Emergency Solutions	11732CD	\$ 11,011.90	6001 814 52310	\$ 24,779.59
PO was not increased prior to order	Englefield Oil	IN-849996	\$ 578.38	6001 814 52611	\$ 855.88
Vendor wasn't able to process Pcard, no PO requested	Turn All	5092025	\$ 125.00	5201 824 52612	\$ 125.00
CSC - Forestry PO was not in place prior to order	Natorps	159825	\$ 3,672.50	5401 841 53010 FOR25001	\$ 3,672.50
CSC - Utilities Items purchased outside of contract	Mechanicsburg Sand & Gravel	6736	\$ 2,814.16	5301 833 52609	\$ 5,610.02
Items purchased outside of contract	Mechanicsburg Sand & Gravel	6757	\$ 5,667.51	5301 833 52609	\$ 6,560.64
PO was not increased prior to order	United Rentals	245969692-001	\$ 104.60	5301 833 52604	\$ 1,637.89
Finance PO was not requested	Spring Run Farms	839231	\$ 1,962.00	1001 161 52604 MIS23001 <i>confirm and approve</i>	\$ 1,962.00
Fire PO was not requested	Mission Critical Partners	24363	\$ 5,400.00	2501 302 52305	\$ 5,400.00
Human Resources PO was not requested	Kohler Catering	27624	\$ 3,345.00	1001 141 52111	\$ 3,345.00
Municipal Court - Clerk PO was not increased prior to services	Bakers Locksmith	125760	\$ 350.00	2702 501 52305	\$ 1,150.00
Municipal Court - Judicial PO was not requested	Ohio Community Corrections Assoc	119	\$ 1,440.00	2754 502 52103	\$ 1,440.00
Transit PO not in place	First Transit	11951111	\$ 23,307.79	2105 123 52303 TRA25007	\$ 23,307.79

Moral Obligation Listing for 06/03/2025

Department	Vendor	Invoice #	Amount of Moral Ob.	Account #	Invoice Amount
WWTP	Brechbuhler Scales	10026980	\$ 264.20	5301 834 52305	\$ 264.20
PO not in place					
	Pelton Environmental Products	13433	\$ 277.20	5301 832 53007 SCP25028	\$ 47,818.46
PO did not include freight					
	Sullivan Environmental	372270	\$ 127.96	5301 832 53007 SCP24010	\$ 16,718.73
Freight charge was higher than estimated					