

**ORDINANCE NO. 56-2023**

**TITLE: AUTHORIZE PAYMENT  
LIFE FORCE MANAGEMENT**

**AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO PAY AN INVOICE TO LIFE FORCE MANAGEMENT IN THE AMOUNT OF \$5,942.39 FOR EMS COLLECTION FEES FOR NOVEMBER 2022.**

**WHEREAS**, Council approval through an ordinance is required for additional authorization of purchase orders dated after the obligation date when the amount exceeds Three Thousand Dollars and No Cents (\$3,000.00).

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Barberton, State of Ohio:

**SECTION 1.** That the Director of Finance is hereby authorized to pay an invoice to Life Force Management in the amount of Five Thousand Nine Hundred Forty-Two Dollars and Thirty-Nine Cents (\$5,942.39) for EMS collection fees for November 2022.

**SECTION 2.** That the Director of Finance is hereby directed to draw his warrants in payment thereof.

**SECTION 3.** That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal action were meetings open to the public in compliance with the law.

**SECTION 4.** That this ordinance shall be in full force and effect from and after the earliest period allowed by law.

Passed April 24, 2023

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Clerk of Council

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President of Council

Approved \_\_\_\_\_ 2023

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Mayor