

PUBLIC SAFETY AND THE POLICE DEPARTMENT COMMITTEE

Moseley
Sheely
Bowen

ORDINANCE NO. 65-2025

AN ORDINANCE AUTHORIZING THE VILLAGE OF LORDSTOWN TO ISSUE PAYMENT TO ONSOLVE, LLC PURSUANT TO AN EXISTING LICENSE AGREEMENT, AND DECLARING AN EMERGENCY.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF LORDSTOWN, COUNTY OF TRUMBULL, STATE OF OHIO:

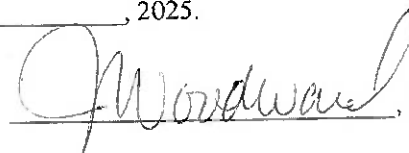
Section I: That the Mayor and Clerk are hereby authorized and empowered to pay Invoice No. 15353778, a copy is attached hereto as **Exhibit "A"**, the terms of which are incorporated by reference and made a part of this Ordinance, to OnSolve, LLC, pursuant to the existing Agreement to provide to the Village of Lordstown an End User CodeRED Standard Unlimited Package.

Section II: That the sum of Seven Thousand Seventy-Two and 47/100 Dollars (\$7,072.47) shall be paid from the 101.111.52239 Contract Miscellaneous Contractual Account.

Section III: That this Ordinance is hereby declared to be an emergency measure necessary for the public health, safety and welfare and for the further reason that the Agreement must be implemented in a timely manner to ensure timely payment of invoices.

Section IV: That the passage of this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings in accordance with the provisions of Revised Code §121.22.

Passed in Council this 15 day of December, 2025.

 J. Woodward, Mayor

 William J. Clark, Clerk



Invoice
15353778
 11/11/2025

OnSolve, LLC
 P.O. Box 945672
 Atlanta GA 30394-5672 United States
 410.573.3860

Bill To
 Lordstown, Village of, OH
 1455 Salt Springs Rd
 Warren OH 44481-9623
 United States

Ship To
 Lordstown, Village of, OH
 1455 Salt Springs Rd
 Warren OH 44481-9623
 United States

PLEASE NOTE OUR NEW PAYMENT ADDRESS LISTED ON THE BOTTOM OF THIS INVOICE

Invoice Date	Terms	Due Date	Customer ID	PO #
11/11/2025	Net 30	12/11/2025	39462	

Item	Start Date	End Date	Quantity	Rate*	Amount
CodeRED Standard Unlimited Package End User Lordstown, Village of, OH	12/7/2025	12/6/2026	1	7,072.47	\$7,072.47

Subtotal	\$7,072.47
Tax Total (%)	\$0.00
Total	\$7,072.47
Amount Paid/Credited	\$0.00
Amount Due (USD)	\$7,072.47

* The fees shown above have been rounded to two decimal places for display purposes. As many as ten decimal places may be present in the actual price. The total for this invoice was calculated using the actual price, rather than the rate displayed above, and is the true and correct total for this invoice.

Bank/Wire Information:
 Wells Fargo Bank
 Account Name: OnSolve, LLC
 Routing: 063107513 (ACH) / 121000248 (Wires)
 Account Number: 5231692129
 SWIFT Code: WFBUIUS6S

Please Remit Check Payment To:
 OnSolve, LLC
 P.O. Box 945672
 Atlanta, GA 30394-5672

** Please include Invoice# on Check

Tax ID: 45-3191493, Invoice#:15353778

Sales Rep: Nowell, Jaclyn
 If you have any questions about this invoice, please message us through the portal or email: AR@OnSolve.com

Exhibit "A"