





ORD. 58-14

**MEDINA COUNTY SANITARY ENGINEERING DEPARTMENT**

791 W. Smith Road P.O. Box 542 Medina, Ohio 44258  
Phone: 330-225-3113, 330-723-9585, 330-225-7100  
Fax: 330-723-9661

**RECEIVED**

MAR 13 2014

**CITY OF MEDINA  
ENGINEERING DEPT.**

March 10, 2014

Mr. Patrick Patton, P.E.  
Medina City Engineer  
132 North Elmwood Avenue  
Medina, Ohio 44256

**Regarding: Invoice for emergency water/services during outage Jan. 8-9, 2014**

Dear Pat:

The following is an itemized bill for the emergency water/services provided by MCSE to the City of Medina during the Avon Lake water outage referenced above per Resolution No. 13-0004:

Item	Description	Cost
1	Labor:	
	Line Maintenance/Water Personnel	- 20 hours @ \$22.00/hour = \$440.00 - 17 OT hours @ \$33.00/hour = \$561.00
2	Equipment to Make Emergency Connections:	
	Summers Rubber (split parts, ref. P.O. 01-14-025)	- @ Invoice Price \$1,452.76
3	Water used via MCSE's Emergency Connection to CWD:	
	1,906,000 gallons (= 254.812 MCF)	- 254.812 x \$45.72/MCF = \$11,650.00
		<b>Total: \$14,103.76</b>

Please forward reimbursement in the amount of \$14,103.76 made payable to the *Medina County Sanitary Engineer* by April 15, 2014. If you have any questions, please call me, or email to [alyon@medinaco.org](mailto:alyon@medinaco.org). Thank you.

Sincerely,

Amy S. Lyon-Galyin, P.E.  
Sanitary Engineer

cc: Greg Tracy, Line Maintenance Superintendent  
Darryl Kozich/Josephine Faba, Accounting

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# Medina County Sanitary Engineers

791 W. Smith Road

Medina, OH 44256

Phone : 330-764-8330

Fax: 330-723-9661

# Invoice

Page : 1

Date	Invoice No.
3/11/2014	10003178

## SOLD TO:

City of Medina

P.O. Box 703

132 N. Elmwood Street

Medina, OH 44256

Attn: Keith Dirham, Finance Director

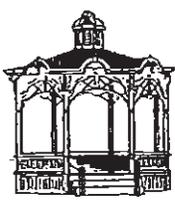
## SHIP TO:

City of Medina

Terms	Ship Via	PO No.
Net 30		

Ordered	Shipped	B.O.	Items	Description	Unit	Price	Amount
1.00	1.00	0	20053	Emergency water/services during 1/8/14-1/9/14 per attached letter dated	Unit	14,103.76	14,103.76
0	0	0					

Remit To: Medina County Sanitary Engineers 791 W. Smith Road Medina, Ohio 44256	Non-Taxable	14,103.76
	Taxable	0.00
	Tax @ 0.00%	0.00
	SubTotal	14,103.76
	Discount	0.00
	Shipping	0.00
<b>Total</b>		<b>14,103.76</b>



# City of Medina

132 North Elmwood Ave P.O. Box 703  
Medina, OH 44258  
PH: 330-725-8861  
FAX: 330-722-9058

No. 2014000941

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

DELIVER AND SHIP TO THIS DEPT.

ENG DEPT - PAT PATTON  
CITY OF MEDINA  
132 N ELMWOOD AVE  
MEDINA OH 44256

NAME AND ADDRESS OF VENDOR

M00478  
MEDINA COUNTY SANITARY ENGINEERS  
791 W SMITH RD  
MEDINA OH 44256

PURCHASE ORDER DATE  
03/25/14

### TERMS:

1. City of Medina is exempt from excise or sales tax.
2. Purchase order number must appear on all invoices, packages, packing slips, shipping papers and all other correspondence.
3. Delivery must be prepaid to destination shown above or billed to same.
4. No change may be made in this order without consent of the Director of Finance.

**DO NOT DUPLICATE THIS ORDER**

LINE NO.	DESCRIPTION	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MEAS.	UNIT PRICE	EXTENSION
001	WATER/SERVICES-JAN WTR EMERG FINANCE COMMITTEE APPROVED 3/24/14	513-0533-52212	0		.00	14103.76
<b>TOTAL AMOUNT NOT TO EXCEED</b>						<b>14103.76</b>

Order is to be entered in accordance with prices, delivery and specifications shown above.

FEDERAL TAX ID:  
34-6001856

SEND ALL INVOICES TO:  
City of Medina  
132 North Elmwood Ave  
P.O. Box 703  
Medina, OH 44258

### THEN AND NOW CERTIFICATION

I hereby certify that the amount necessary to meet this obligation was then (at time of the order or contract) and is now lawfully appropriated for such purpose and was then and is now in the Treasury and free from previous encumbrances.

This amount has been lawfully appropriated for such purpose and is in the treasury or in process of collection.

*Keith W. Johnson*  
DIRECTOR OF FINANCE

AUTHORIZED SIGNATURE

RCA 14-066-3/17  
Finance

# City of Medina

## Board of Control/Finance Committee Approval

Administrative Code: 141

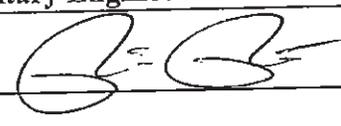
- Department Heads can authorize expenditures up to \$1,000.00 (requisition)
- Board of Control authorizes expenditures from \$1,000.01 to \$15,000.00 (BOC form).
- Finance Committee authorizes expenditures from \$15,000.01 to \$25,000.00 (BOC form).
- Council authorizes expenditures/bids over \$25,000.00 (RCA form). Board of Control awards all bids, unless otherwise specified in authorizing ordinance. (Ord. 101-05)

Date: 3/18/2014 Department: Engineering

Amount: \$14,103.76 B.O.C. Number: \_\_\_\_\_

741 Account Number: 513 0533 52212 <sup>JA</sup>

Vendor: Medina County Sanitary Engineers Vendor # M00478

Department head/Authorized signature 

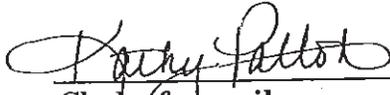
OK  
2-17-14  
3-19-14

Item/Description:  
Water usage and emergency services provided by the Medina County Sanitary

3-24-14 Engineers during the January 8-9, 2014 water emergency  
Pat - Temporary emergency connections  
Paul Rose -

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**FINANCE COMMITTEE APPROVAL: (expenditures from \$15,000.01 to \$25,000.00)**

Date Approved/Denied by Finance Committee: 3/24/14 JS/DS 7-0 approved

  
Clerk of council

Date to Finance: 3/25/14

Please have all BOC items for the agenda to the Mayor's Office before 5 p.m. on Friday before the scheduled BOC meeting.  
Please have all Finance Committee items for the agenda to the Clerk of Council's Office before 5 p.m. on Tuesday before the scheduled Finance Committee meeting.  
Thank you.

M00478  
477  
475  
478

1/12/2012