

**RESOLUTION NO. 62-14**

**A RESOLUTION OF THE COUNCIL OF THE CITY OF MEDINA, MEDINA COUNTY, AND STATE OF OHIO, CERTIFYING THAT WHEN A MUNICIPAL OBLIGATION WAS INCURRED SUMS WERE LAWFULLY APPROPRIATED IN THE FUNDS TO SATISFY THE OBLIGATION AND SUFFICIENT SUMS CURRENTLY EXIST TO SATISFY THIS OBLIGATION ACCORDING TO THE ATTACHED SHEET(S), AND DECLARING AN EMERGENCY.**

**WHEREAS:** Certain certifications are necessary for the continued operations of Municipal Services; and

**WHEREAS:** This Resolution will provide for the efficient and lawful certifications to provide Municipal Services; and

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:**

**SEC. 1:** That the Finance Director is authorized to draw warrants for the payment of municipal expenses pursuant to the attached Exhibit "A" which is incorporated herein.

**SEC. 2:** That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.

**SEC. 3:** That this Resolution shall be considered an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason because of the immediate need for the authorization of expenditures, this Resolution shall be in full force and effect immediately upon its passage and signature by the Mayor.

**PASSED:** April 28, 2014

**SIGNED:** John M. Coyne, III  
President of Council

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** April 29, 2014

**SIGNED:** Dennis Hanwell  
Mayor

2013-1952

ORD 62-14

PO # 2014-0525 Line #

North Central



Engineering, Ltd.

Partial Complete

Date: 3/28/2014

Approved: [Signature]

# INVOICE

<b>BILL TO</b>	<b>PROJECT NAME</b>
City of Medina Attn: Patrick Patton, P.E. PO Box 703 Medina, Ohio 44256	Medina Street Projects West Smith Street

DATE	INVOICE #	NCE FILE NO.	P.O. NO.	TERMS	CONTACT
11/30/13	27931	NCE 13070	Verbal	Upon Receipt	

DATE	REPT NO	DESCRIPTION	QUANTITY	UNIT RATE	TOTAL
11/1/13	86	Concrete testing, per hour	8	30.00	240.00
		Concrete testing O.T., per hour	2.25	40.00	90.00
		Transportation charge, per mile	110	0.50	55.00
	86A	Compression testing of concrete cylinders, each	4	10.00	40.00
	86B	Flexural strength of concrete beam, each	1	45.00	45.00
	86C	Compression testing of concrete cylinders, each	4	10.00	40.00
	86D	Compression testing of concrete cylinders, each	4	10.00	40.00
	86E	Flexural strength of concrete beam, each	1	45.00	45.00
	86F	Compression testing of concrete cylinders, each	4	10.00	40.00
	86G	Compression testing of concrete cylinders, each	4	10.00	40.00
	86H	Compression testing of concrete cylinders, each	4	10.00	40.00
	86I	Flexural strength of concrete beam, each	1	45.00	45.00
	86J	Compression testing of concrete cylinders, each	4	10.00	40.00
	86K	Compression testing of concrete cylinders, each	4	10.00	40.00
	86L	Compression testing of concrete cylinders, each	4	10.00	40.00
	86M	Flexural strength of concrete beam, each	1	45.00	45.00
			Cylinder pick up, per hour	1.5	30.00
		Transportation charge, per mile	110	0.50	55.00

If you have any questions concerning this invoice, please call 330-454-1113. We appreciate your business !

**TOTAL**

North Central



Engineering, Ltd.

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City of Medina Attn: Patrick Patton, P.E. PO Box 703 Medina, Ohio 44256	Medina Street Projects West Smith Street

DATE	INVOICE #	NCE FILE NO.	P.O. NO.	TERMS	CONTACT
11/30/13	27931	NCE 13070	Verbal	Upon Receipt	

DATE	REPT NO	DESCRIPTION	QUANTITY	UNIT RATE	TOTAL	
11/16/13	87	Concrete testing, per hour	6.5	30.00	195.00	
		Transportation charge, per mile	110	0.50	55.00	
	87A	Compression testing of concrete cylinders, each	4	10.00	40.00	
	87B	Flexural strength of concrete beam, each	1	45.00	45.00	
	87C	Compression testing of concrete cylinders, each	4	10.00	40.00	
	87D	Flexural strength of concrete beam, each	1	45.00	45.00	
		Cylinder pick up, per hour	1.5	30.00	45.00	
		Transportation charge, per mile	110	0.50	55.00	
	11/8/13	88	Concrete testing, per hour	8	30.00	240.00
			Concrete testing O.T., per hour	6	40.00	240.00
		Transportation charge, per mile	110	0.50	55.00	
88A		Compression testing of concrete cylinders, each	4	10.00	40.00	
88B		Flexural strength of concrete beam, each	1	45.00	45.00	
88C		Compression testing of concrete cylinders, each	4	10.00	40.00	
88D		Compression testing of concrete cylinders, each	4	10.00	40.00	
88E		Compression testing of concrete cylinders, each	4	10.00	40.00	
	88F	Compression testing of concrete cylinders, each	4	10.00	40.00	
	88G	Compression testing of concrete cylinders, each	4	10.00	40.00	

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**TOTAL**

North Central



Engineering, Ltd.

# INVOICE

**BILL TO**

City of Medina  
 Attn: Patrick Patton, P.E.  
 PO Box 703  
 Medina, Ohio 44256

**PROJECT NAME**

Medina Street Projects  
 West Smith Street

DATE	INVOICE #	NCE FILE NO.	P.O. NO.	TERMS	CONTACT
11/30/13	27931	NCE 13070	Verbal	Upon Receipt	

DATE	REPT NO	DESCRIPTION	QUANTITY	UNIT RATE	TOTAL
	88H	Compression testing of concrete cylinders, each	4	10.00	40.00
	88I	Compression testing of concrete cylinders, each	4	10.00	40.00
	88J	Compression testing of concrete cylinders, each	4	10.00	40.00
	88K	Compression testing of concrete cylinders, each	4	10.00	40.00
	88L	Compression testing of concrete cylinders, each	4	10.00	40.00
	88M	Flexural strength of concrete beam, each	1	45.00	45.00
	88N	Flexural strength of concrete beam, each	1	45.00	45.00
	88O	Flexural strength of concrete beam, each	1	45.00	45.00
		Cylinder pick up, per hour	1.5	30.00	45.00
		Transportation charge, per mile	110	0.50	55.00
11/15/13	89	Concrete testing, per hour	3	30.00	90.00
		Transportation charge, per mile	110	0.50	55.00
	89A	Compression testing of concrete cylinders, each	4	10.00	40.00
	89B	Flexural strength of concrete beam, each	1	45.00	45.00
11/18/13	90	Concrete testing, per hour	4.25	30.00	127.50
		Transportation charge, per mile	110	0.50	55.00
	90A	Flexural strength of concrete beam, each	1	45.00	45.00

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# INVOICE

<b>BILL TO</b>	<b>PROJECT NAME</b>
City of Medina Attn: Patrick Patton, P.E. PO Box 703 Medina, Ohio 44256	Medina Street Projects West Smith Street

DATE	INVOICE #	NCE FILE NO.	P.O. NO.	TERMS	CONTACT
11/30/13	27931	NCE 13070	Verbal	Upon Receipt	

DATE	REPT NO	DESCRIPTION	QUANTITY	UNIT RATE	TOTAL
	90B	Compression testing of concrete cylinders, each	4	10.00	40.00
11/19/13	91	Concrete testing, per hour	4.25	30.00	127.50
		Transportation charge, per mile	110	0.50	55.00
	91A	Compression testing of concrete cylinders, each	4	10.00	40.00
	91B	Compression testing of concrete cylinders, each	4	10.00	40.00
	91C	Flexural strength of concrete beam, each	1	45.00	45.00
11/20/13	92	Concrete testing, per hour	4.75	30.00	142.50
		Transportation charge, per mile	110	0.50	55.00
	92A	Compression testing of concrete cylinders, each	4	10.00	40.00
	92B	Flexural strength of concrete beam, each	1	45.00	45.00
	92C	Flexural strength of concrete beam, each	1	45.00	45.00
11/22/13	93	Concrete testing, per hour	5	30.00	150.00
		Transportation charge, per mile	110	0.50	55.00
	93A	Compression testing of concrete cylinders, each	4	10.00	40.00
	93B	Flexural strength of concrete beam, each	1	45.00	45.00
	93C	Flexural strength of concrete beam, each	1	45.00	45.00
11/25/13	94	Concrete testing, per hour	7.25	30.00	217.50

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North Central



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City of Medina Attn: Patrick Patton, P.E. PO Box 703 Medina, Ohio 44256

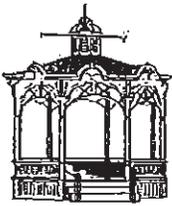
<b>PROJECT NAME</b>
Medina Street Projects West Smith Street

DATE	INVOICE #	NCE FILE NO.	P.O. NO.	TERMS	CONTACT
11/30/13	27931	NCE 13070	Verbal	Upon Receipt	

DATE	REPT NO	DESCRIPTION	QUANTITY	UNIT RATE	TOTAL	
11/21/13	94A	Transportation charge, per mile	110	0.50	55.00	
		Compression testing of concrete cylinders, each	4	10.00	40.00	
	94B	Compression testing of concrete cylinders, each	4	10.00	40.00	
		Compression testing of concrete cylinders, each	4	10.00	40.00	
	94D	Flexural strength of concrete beam, each	1	45.00	45.00	
		Flexural strength of concrete beam, each	1	45.00	45.00	
	95		Cylinder pick up, per hour	1.5	30.00	45.00
			Transportation charge, per mile	110	0.50	55.00
			Site Visit, per hour	6.25	30.00	187.50
			Transportation charge, per mile	110	0.50	55.00

If you have any questions concerning this invoice, please call 330-454-1113. We appreciate your business !

<b>TOTAL</b>	<b>\$5,092.50</b>
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# City of Medina

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

# PURCHASE ORDER

No. 2013001952

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  
N00276  
NORTH CENTRAL ENGINEERING  
2340 NAVARRE RD SW  
CANTON OH 44706

PURCHASE ORDER DATE  
09/10/13

### 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	BLKT-CONCRETE/MATERIAL TESTING BOC APPROVED 9/9/13 RESOLUTION 172-13 PASSED 10/28/13, EMERGENCY EFF IMMEDIATELY	108-0610-54411	0		.00	9500.00 10/30 5022.28 4477.72 11/27 3065.00 1412.72
<b>TOTAL AMOUNT NOT TO EXCEED</b>						9500.00

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

FEDERAL TAX ID:  
34-6001856

### THEN AND NOW CERTIFICATION

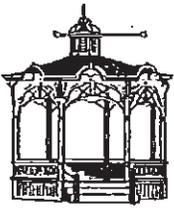
I hereby certify that the amount necessary to meet this obligation was then (at time of the order or contract) and is now lawfully appropriated for such purpose and was then and is now in the Treasury and free from previous encumbrances.

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

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

*Keith W. Dinkow*  
DIRECTOR OF FINANCE

AUTHORIZED SIGNATURE



# City of Medina

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

# PURCHASE ORDER

No. 2014000525

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

N00276  
NORTH CENTRAL ENGINEERING  
2340 NAVARRE RD SW  
CANTON OH 44706

PURCHASE ORDER DATE  
01/29/14

### 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	BLNKT-CONCRETE/MATERIAL TESTS FOR CITY CONSTRUCTION PROJECTS BOC APPROVED 1/27/14	108-0610-54411	0		.00	4000.00
<b>TOTAL AMOUNT NOT TO EXCEED</b>						<b>4000.00</b>

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

FEDERAL TAX ID:  
34-6001856

### 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.

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City of Medina  
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*Keith W. Dinkham*  
DIRECTOR OF FINANCE

AUTHORIZED SIGNATURE