

ORDINANCE NO. 172-14

**AN ORDINANCE AUTHORIZING THE INCREASE OF THE
EXPENDITURE TO WINGFOOT COMMERCIAL TIRE
SYSTEMS FROM \$25,000.00 TO \$35,000.00.**

WHEREAS: On January 27, 2014 Finance Committee approved a Blanket Purchase Order #2014000575 in the amount of \$25,000.00 to Wingfoot Commercial Tire Systems; and

WHEREAS: The Service Director has requested to increase Purchase Order #2014000575 from \$25,000.00 to \$35,000.00, which requires Council approval.

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

SEC. 1: That the increased expenditure of \$35,000.00 is hereby authorized to Wingfoot Commercial Tire Systems for the Sanitation Department.

SEC. 2: That the funds to cover this expenditure are available in Account No. 514-0543-53321.

SEC. 3: 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. 4: That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED: October 27, 2014

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: October 28, 2014

SIGNED: Dennis Hanwell
Mayor