ORDINANCE NO. 44-16

AN ORDINANCE AUTHORIZING AN EXPENDITURE NOT TO EXCEED $75,000.00 TO EPIC AVIATION LLC FOR THE PURCHASE OF JET-A FUEL AT THE MEDINA MUNICPAL AIRPORT, AND DECLARING AN EMERGENCY.

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

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

SEC. 1: That in accordance with Ohio Revised Code §5705.41(D), at the time that the contract or order was made and at the time of execution of the Finance Director's certificate, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance.

SEC. 2: That the expenditure of not to exceed $75,000.00 is hereby authorized to Epic Aviation LLC for the purchase of Jet-A fuel at the Medina Municipal Airport.

SEC. 3: That the funds to cover this expenditure are available in Account No. 547-0650-53314.

SEC. 4: 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. 5: That this Ordinance shall be considered an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason a purchase has been made and the vendor is awaiting payment; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and signature by the Mayor.

PASSED: March 28, 2016

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: March 29, 2016

SIGNED: Dennis Hanwell
Mayor

EPIC Aviation LLC
3841 Fairview Industrial Dr Suite 150 – Salem, OR 97302
PO Box 12249 – Salem, OR 97309
866.501.3742
Fax 503.362.9954
www.EPICAviationLLC.com

Ord. 44-16
Exh. A

BILLING ADDRESS:

CITY OF MEDINA
132 NORTH ELMWOOD AVE
MEDINA, OH 44256

SHIPPED TO:

CITY OF MEDINA
MEDINA MUNICIPAL AIRPORT
2050 MEDINA RD
MEDINA, OH 44256-9676

INVOICE DATE	CUSTOMER P.O. #	ACCOUNT # MAIN #	ACCOUNT # SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
2/26/2016		MED0008	1G5	CLVLDSUN	6827284	509446

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
AVIATION FUEL CHARGES						
02/26/16	320639	JET-A W/FSII	7,601	7,688.00	1.23443	9,490.30
02/26/16	320639	FEDERAL OIL SPILL LIABILITY		7,688.00	0.00190	14.64
02/26/16	320639	FEDERAL EXCISE TAX		7,688.00	0.24300	1,868.18
02/26/16	320639	FEDERAL LUST TAX		7,688.00	0.00100	7.69
02/26/16	320639	OHIO PETROLEUM ACTIVITY TAX		7,688.00	0.01056	81.21

SHIPPED VIA: HILLTRUX **SUB-TOTAL FOR: TRUCK INJECTED JET W FSII** **11,462.02**

PAYMENT TERM			DUE DATE	AMOUNT DUE
NET 30			03/27/2016	$11,462.02

INVOICE TOTAL **$11,462.02**

FOR BILLING QUESTIONS OR DISPUTES, PLEASE CONTACT THE BILLING DEPARTMENT AT INVOICEDISPUTES@EPICAVIATIONLLC.COM

02/29/2016

Send Payment by ACH
ABA# 122000030
Acct# 1233555749

Please Remit To:

OR

Lockbox
PO Box 844217
Dallas, TX 75284-4217