

**ORDINANCE NO. 45-16**

**AN ORDINANCE OF THE COUNCIL OF THE CITY OF MEDINA, 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 Ordinance will provide for the efficient and lawful certifications to provide Municipal Services as required by Ohio Revised Code Section 5705.41(D); and

**NOW, THEREFORE BE IT ORDAINED 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 Ordinance 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:** 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

Ref. ORD. 12-16  
ORD. 45-14

# INVOICE

## Medina County Park District

6364 Deerview Lane \* Medina, OH 44256  
(330) 722-9364 \* Fax: (330) 722-9366

December 14, 2015

To: City of Medina  
132 North Elmwood  
Medina, OH 44256

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/14/15	Lake Medina Trail Construction	\$40,547.14

**Total Due: \$40,547.14**

Due and payable upon receipt

**PLEASE MAKE CHECK PAYABLE TO MEDINA COUNTY PARK DISTRICT**

**ORDINANCE NO. 12-16**

**AN ORDINANCE AUTHORIZING AN EXPENDITURE OF \$40,547.14 TO THE MEDINA COUNTY PARK DISTRICT FOR THE CITY'S SHARE OF THE LAKE MEDINA TO REAGAN PARKWAY TRAIL CONNECTOR PROJECT.**

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

- SEC. 1:** That the expenditure of \$40,547.14 is hereby authorized to the Medina County Park District for the City's share of the Lake Medina to Reagan Parkway Trail Connector Project.
- SEC. 2:** That the funds to cover this expenditure are available in Account No. 301-0707-54411.
- 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.

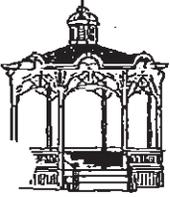
**PASSED:** January 25, 2016

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

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** January 26, 2016

**SIGNED:** Dennis Hanwell  
Mayor



# 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. 2016000480

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

DELIVER AND SHIP TO THIS DEPT.  
PARKS DEPARTMENT  
CITY OF MEDINA  
132 NORTH ELMWOOD  
MEDINA, OHIO 44256

NAME AND ADDRESS OF VENDOR  
M00451  
MEDINA COUNTY PARK DISTRICT  
6364 DEERVIEW LANE  
MEDINA OH 44256

PURCHASE ORDER DATE  
01/25/16

### 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	CITY SHARE-TRAIL CONNECTR PROJ ORD 12-16, PASSED 1/25/16, EFFECTIVE 2/24/16	301-0707-54411	0		.00	40547.14
<b>TOTAL AMOUNT NOT TO EXCEED</b>						<b>40547.14</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.

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

  
DIRECTOR OF FINANCE

AUTHORIZED SIGNATURE