

ORDINANCE NO. 55-16

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: April 25, 2016

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: April 26, 2016

SIGNED: Dennis Hanwell
Mayor

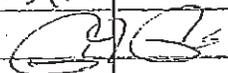
OSBORNE MEDINA INC. -- INVOICE

ORD 55-16
Exh. A

795 NORTH PROGRESS DRIVE, MEDINA, OH 44256
Ph: (330)723-0015 Fax: (330)722-8362

CITY OF MEDINA
132 N. ELMWOOD ST.
P.O. BOX 703
MEDINA OH 44258-0703

Customer No. MEDI100
Invoice Date 1/9/2016
Invoice Number 232424 Pg 2
Job Id ROSCOE PARK
Credit Terms NET 30 DAYS

Date	Ticket	Qty	Description	Price	Amount
01/08/16	722682	1.00 EA	R/M FUEL SURCHARGE	0.00	0.00
***** PRODUCT SUMMARY *****					
PRODUCT		QUANTITY U/M			
3000# FOOTER		3.00 CY			
LSM-50		63.00 CY			
25# BAG FLAKE CALCIUM		2.00 EA			
R/M FUEL SURCHARGE		8.00 EA			
LESS LOAD (3 - 3 3/4 YD)		1.00 EA			
R/M DEMURRAGE		0.50 HR			
WINTER HEATING CHARGE		66.00 Y			
<p>PO # 2016-0483 Line # 1</p> <p>Partial <input checked="" type="checkbox"/> Complete</p> <p>Date: 3/29/16</p> <p>Approved: </p> <p>(Gulfard Road culvert project)</p>					

ANY DISCREPENCIES ON THIS INVOICE
MUST BE REPORTED WITHIN 90 DAYS.
THANK YOU FOR YOUR BUSINESS!

Sub-Total 4985.00
Sales Tax- MC 0.00
Invoice Total 4985.00

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 132 N. ELMWOOD ST.
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Customer No. MEDI100
 Invoice Date 1/9/2016
 Invoice Number 232424 Pg 1
 Job Id ROSCOE PARK
 Credit Terms NET 30 DAYS

Date	Ticket	Qty	Description	Price	Amount
01/04/16	722583	3.00 CY	3000# FOOTER	93.75	281.25
01/04/16	722583	3.00 Y	WINTER HEATING CHARGE	6.25	18.75
01/04/16	722583	1.00 EA	R/M FUEL SURCHARGE	0.00	0.00
01/04/16	722583	1.00 EA	LESS LOAD (3 - 3 3/4 YD)	0.00	0.00
01/04/16	722583	1.00 EA	25# BAG FLAKE CALCIUM	8.50	8.50
01/04/16	722583	0.50 HR	R/M DEMURRAGE	75.00	37.50
01/06/16	722613	9.00 CY	LSM-50	67.25	605.25
01/06/16	722613	9.00 Y	WINTER HEATING CHARGE	6.25	56.25
01/06/16	722613	1.00 EA	R/M FUEL SURCHARGE	0.00	0.00
01/06/16	722616	9.00 CY	LSM-50	67.25	605.25
01/06/16	722616	9.00 Y	WINTER HEATING CHARGE	6.25	56.25
01/06/16	722616	1.00 EA	R/M FUEL SURCHARGE	0.00	0.00
01/06/16	722618	9.00 CY	LSM-50	67.25	605.25
01/06/16	722618	9.00 Y	WINTER HEATING CHARGE	6.25	56.25
01/06/16	722618	1.00 EA	R/M FUEL SURCHARGE	0.00	0.00
01/08/16	722678	9.00 CY	LSM-50	67.25	605.25
01/08/16	722678	9.00 Y	WINTER HEATING CHARGE	6.25	56.25
01/08/16	722678	1.00 EA	R/M FUEL SURCHARGE	0.00	0.00
01/08/16	722679	9.00 CY	LSM-50	67.25	605.25
01/08/16	722679	9.00 Y	WINTER HEATING CHARGE	6.25	56.25
01/08/16	722679	1.00 EA	R/M FUEL SURCHARGE	0.00	0.00
01/08/16	722679	1.00 EA	25# BAG FLAKE CALCIUM	8.50	8.50
01/08/16	722681	9.00 CY	LSM-50	67.25	605.25
01/08/16	722681	9.00 Y	WINTER HEATING CHARGE	6.25	56.25
01/08/16	722681	1.00 EA	R/M FUEL SURCHARGE	0.00	0.00
01/08/16	722682	9.00 CY	LSM-50	67.25	605.25
01/08/16	722682	9.00 Y	WINTER HEATING CHARGE	6.25	56.25

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