

**ORDINANCE NO. 87-16**

**AN ORDINANCE AUTHORIZING THE INCREASE OF THE  
EXPENDITURE TO FORTILINE, INC. FROM \$15,000.00 TO  
\$55,000.00 FOR THE WATER DEPARTMENT.**

**WHEREAS:** The Service Director has requested to increase Purchase Order #2016000914 from \$15,000.00 to \$55,000.00, which requires Council approval; and

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

**SEC. 1:** That the Purchase Order #2016000914 for Fortiline, Inc. is hereby authorized to be increased to \$55,000.00 for the Water Department.

**SEC. 2:** That the funds to cover this expenditure are available in Account No. 546-0533-53315.

**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 considered in full force and effect at the earliest period allowed by law.

**PASSED:** June 27, 2016

**SIGNED:** Dennie Simpson  
Chairman Pro-Tem

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** June 28, 2016

**SIGNED:** Dennis T. Hanwell  
Mayor