

**ORDINANCE NO. 115-16**

**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.

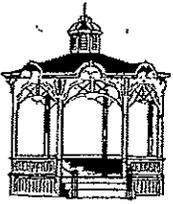
**PASSED:** August 22, 2016

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

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** August 23, 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

Ord. 115-16  
Exh. A

## PURCHASE ORDER

No. 2016001467

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

DELIVER AND  
SHIP TO  
THIS DEPT. PLANNING DIRECTOR  
CITY OF MEDINA  
132 N ELMWOOD AVE  
MEDINA, OHIO 44256

NAME AND  
ADDRESS  
OF VENDOR REF0008190  
JOAN PRITCHETT  
2885 ISLAND CREEK DR  
MEDINA OH 44256

PURCHASE ORDER DATE  
08/08/16

### 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	60% REIMB-FACADE@CUPCAKE A DAY AF-14-08 PY14 DOWNTOWN REVITALIZATION GRANT BOC APPROVED 8/08/16	125-0404-52215	0		.00	13260.00
<b>TOTAL AMOUNT NOT TO EXCEED</b>						13260.00

Order is to be entered in accordance with prices, delivery and specifications shown above.

FEDERAL TAX ID:  
34-6091856

### 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.

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

*Keith N. Dinkora*  
DIRECTOR OF FINANCE

AUTHORIZED SIGNATURE



**CT Consultants**  
engineers | architects | planners

July 25, 2016

Ms. Sandy Davis  
CDBG Grant Administrator  
City of Medina  
132 N. Elmwood Ave.  
Medina, Ohio 44256

Re: *PY2014 CDBG Downtown Revitalization Program*  
*A Cupcake A Day (Owner: Joan Pritchett)*  
*115 W. Liberty St, Medina, Ohio*

Dear Ms. Davis:

We have reviewed the façade work submitted for 60% reimbursement by Joan Pritchett, owner of A Cupcake A Day. Please find a Notice of Award, Final Inspection and Approval of Work, Approval of Prevailing Wage Compliance, Invoice for Work, and Receipt of Payment for the amount on the original contract.

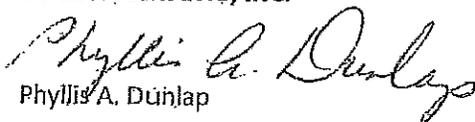
We recommend reimbursement to Joan Pritchett owner of A Cupcake A Day in the amount of \$13,260.00 for the following:

<u>Contract</u>	<u>Amount</u>	<u>Eligible for Reimbursement</u>
Coon Restoration & Sealants, Inc.	\$22,100.00	\$13,260.00
<b>TOTAL TO BE REIMBURSED: <u>\$13,260.00</u></b>		

Should you have any questions or concerns or need additional information, please do not hesitate to contact my office.

Respectfully,

CT CONSULTANTS, INC.

  
Phyllis A. Dunlap  
Program Administrator

Enclosures

CC: Joan Pritchett