

**ORDINANCE NO. 23-18**

**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, 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 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 Finance Director is authorized to draw warrants for the payment of invoices from Cargill totaling \$11,315.02 for purchase of road salt per the contract.

**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 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:** February 12, 2018

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

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** February 13, 2018

**SIGNED:** Dennis Hanwell  
Mayor



Salt ordered + delivered  
in December 2017

INVOICE  
2903842759

Cargill Deicing Technology  
A business of CARGILL, INCORPORATED  
15407 MCGINTY ROAD WEST  
WAYZATA MN 55391  
USA

Remit To: Cargill, Incorporated  
PO Box 415927  
Boston MA 02241-5927  
USA

ORD. 23-18

Bill-To: CITY OF MEDINA  
MEDINA CITY N ELMWOOD AVE  
132 N ELMWOOD AVE  
MEDINA OH 44256-1827  
USA

Ship-To: CITY OF MEDINA  
MEDINA CITY W SMITH RD  
781 W SMITH RD  
MEDINA OH 44256  
USA

Sold-To: CITY OF MEDINA  
MEDINA CITY N ELMWOOD AVE

PO# ~~2017-459~~<sup>1889</sup> Line # 1

Partial  Complete

Date: 1/16/18 *AP*

Approved: *AP*

Billing Date: 01/04/2018  
Sales Order: 3160553  
Reference Date: 01/04/2018  
Your Purchase Order: 16/17 min order - Smith Rd.  
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION  
Shipment Date: 01/04/2018  
Gross Weight: 230,300.000 LB

Currency:	USD
Due Amt :	3,776.92
Due Date:	02/03/2018

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Quantity	UoM	Price	Extended Amount
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,840.000 LB Bill of Lading:1ACQ00293094	22.920 22.920	ST ST	32.80 USD/ST	751.78
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,380.000 LB Bill of Lading:1ACQ00293216	23.190 23.190	ST ST	32.80 USD/ST	760.63
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,900.000 LB Bill of Lading:1ACQ00293295	22.950 22.950	ST ST	32.80 USD/ST	752.76
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,980.000 LB Bill of Lading:1ACQ00293396	23.490 23.490	ST ST	32.80 USD/ST	770.47
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,200.000 LB Bill of Lading:1ACQ00293480	22.600 22.600	ST ST	32.80 USD/ST	741.28

115.15 TN

Billing Enquiries

Telephone: 800-600-7258  
Fax: 440-716-0610

Email:  
Internet: www.cargillsalt.com



**INVOICE**  
2903842759

Sold-To : CITY OF MEDINA  
MEDINA CITY N ELMWOOD AVE

Currency:	USD
Due Amt :	3,776.92
Due Date:	02/03/2018

Place of Loading	2400 SHIPS CHANNEL	Subtotal	3,776.92
	CLEVELAND OH 44113-2673 USA	Sales Tax	0.00
			<b>INVOICE TOTAL</b>
			<b>USD 3,776.92</b>

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.

For ACH(non CTX) and wire transfers, remittance advice should be emailed to [remittdetail@cargill.com](mailto:remittdetail@cargill.com) or faxed to 952-367-1672 in order to ensure accurate & timely allocation of funds.



Salt ordered + delivered  
in December 2017

INVOICE  
2903846619

Cargill Deicing Technology  
A business of CARGILL, INCORPORATED  
15407 MCGINTY ROAD WEST  
WAYZATA MN 55391  
USA

Remit To: Cargill, Incorporated  
PO Box 415927  
Boston MA 02241-5927  
USA

Bill-To: CITY OF MEDINA  
MEDINA CITY N ELMWOOD AVE  
132 N ELMWOOD AVE  
MEDINA OH 44256-1827  
USA

Ship-To: CITY OF MEDINA  
MEDINA CITY W SMITH RD  
781 W SMITH RD  
MEDINA OH 44256  
USA

Sold-To: CITY OF MEDINA  
MEDINA CITY N ELMWOOD AVE

PO # ~~2017-459~~ <sup>1889</sup> Line # 1

Partial  Complete

Date: 1/16/18 JV

Approved: *[Signature]*

Billing Date: 01/05/2018  
Sales Order: 3160553  
Reference Date: 01/05/2018  
Your Purchase Order: 16/17 min order - Smith Rd.  
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION  
Shipment Date: 01/05/2018  
Gross Weight: 184,300.000 LB

Currency:	USD
Due Amt:	3,022.52
Due Date:	02/04/2018

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Quantity	UoM	Price	Extended Amount
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,000.000 LB Bill of Lading: 1ACQ00293726	23.000 23.000	ST ST	32.80 USD/ST	754.40
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,100.000 LB Bill of Lading: 1ACQ00293744	23.050 23.050	ST ST	32.80 USD/ST	756.04
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,220.000 LB Bill of Lading: 1ACQ00293880	23.110 23.110	ST ST	32.80 USD/ST	758.01
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,980.000 LB Bill of Lading: 1ACQ00293918	22.990 22.990	ST ST	32.80 USD/ST	754.07

92.15 TN

Place of Loading 2400 SHIPS CHANNEL  
CLEVELAND OH 44113-2673 USA  
Subtotal 3,022.52  
Sales Tax 0.00

INVOICE TOTAL  
USD 3,022.52

Billing Enquiries Telephone: 800-600-7258  
Fax: 440-716-0610

Email:  
Internet: www.cargillsalt.com



INVOICE  
2903846619

Sold-To : CITY OF MEDINA  
MEDINA CITY N ELMWOOD AVE

Currency:	USD
Due Amt :	3,022.52
Due Date:	02/04/2018

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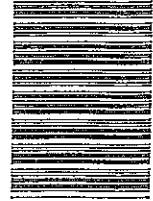
Salt Ordered + delivered  
in December 2017

INVOICE  
2903832068

DUPLICATE

Cargill Deicing Technology  
A business of CARGILL, INCORPORATED  
15407 MCGINTY ROAD WEST  
WAYZATA MN 55391  
USA

Remit To: Cargill, Incorporated  
PO Box 415927  
Boston MA 02241-5927  
USA



Bill-To: CITY OF MEDINA  
MEDINA CITY N ELMWOOD AVE  
132 N ELMWOOD AVE  
MEDINA OH 44256-1827  
USA

Ship-To: CITY OF MEDINA  
MEDINA CITY W SMITH RD  
781 W SMITH RD  
MEDINA OH 44256  
USA

PO # ~~2017-455~~ <sup>1889</sup> Line # 1

Sold-To: CITY OF MEDINA  
MEDINA CITY N ELMWOOD AVE

Partial  Complete

Date: 1/16/18 SV

Approved: *[Signature]*

Billing Date: 12/29/2017  
Sales Order: 3160553  
Reference Date: 12/29/2017  
Your Purchase Order: 16/17 min order - Smith Rd.  
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION  
Shipment Date: 12/29/2017  
Gross Weight: 275,340.000 LB

Currency:	USD
Due Amt:	4,515.58
Due Date:	01/28/2018

(All date format in MM/DD/YYYY)

Line No:	Product Code	Sales Contract	Product Description	Priced Quantity Shipped	UoM	Price	Extended Amount
1	100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,400.000 LB Bill of Lading: 1ACQ00291615	23.200 23.200	ST ST	32.80 USD/ST	760.96
2	100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,980.000 LB Bill of Lading: 1ACQ00291665	22.990 22.990	ST ST	32.80 USD/ST	754.07
3	100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,040.000 LB Bill of Lading: 1ACQ00291819	22.520 22.520	ST ST	32.80 USD/ST	738.66
4	100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,200.000 LB Bill of Lading: 1ACQ00291856	23.100 23.100	ST ST	32.80 USD/ST	767.68
5	100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,220.000 LB Bill of Lading: 1ACQ00291953	22.610 22.610	ST ST	32.80 USD/ST	741.61

Billing Enquiries Telephone: 800-600-7258  
Fax: 440-716-0610

Email:  
Internet: www.cargillsalt.com



DUPLICATE

# INVOICE

2903832068



Sold-To: CITY OF MEDINA  
MEDINA CITY N ELMWOOD AVE

Currency:	USD
Due Amt :-	4,515.58
Due Date:	01/28/2018

Line No:	Product Code	Sales Contract	Product Description	Priced Quantity	UoM	Price	Extended Amount
6	100011135	400061517	DEICER SALT ICE CNTRL BLK	23.250	ST	32.80 USD/ST	762.60
			DR	23.250	ST		
			Net Weight: 46,500.000 LB				
			Bill of Lading: 1ACQ00292008				

*137.67TN*

Place of Loading	2400 SHIPS CHANNEL	Subtotal	4,515.58
	CLEVELAND OH 44113-2673 USA	Sales Tax	0.00

<b>INVOICE TOTAL</b>
<b>USD 4,515.58</b>

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