

**ORDINANCE NO. 34-17**

**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 Invoice #10246 from B&B Auto for repairs to police cruiser #110 from a December 2016 accident.

**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:** March 13, 2017

**SIGNED:** James A. Shields  
President of Council Pro-Tem

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** March 14, 2017

**SIGNED:** John M. Coyne  
Acting Mayor

# B&B AUTO

Workfile ID:

82312c6d

5060 LAKE ROAD, CORNER OF LAKE AND SMITH,  
 MEDINA, OH 44256  
 Phone: (330) 722-4665  
 FAX: (330) 723-2948

ORD. 34-17

## Final Bill

### RO Number: 10246

Customer:  
 MEDINA CITY POLICE  
 150 W.FRIENDSHIP ST  
 MEDINA, OH 44256  
 (330) 725-7777

Insurance:

Adjuster:

Estimator: JACK KURTZ

Phone:

Create Date: 12/12/2016

Claim:

Loss Date:

Deductible:

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

110

VIN: 1FM5K8AR7GGA28810

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER</b>						
2	E01	Remove/Install	R&I bumper assy				1.3	Body	
3	E01	Repair	Bumper cover w/o park sensor, w/o tow hook				2.0	Body	2.4
4	E01		Add for Clear Coat						1.0
5	E01	Remove/Replace	Valance	1	182.02	OEM	0.6	Body	
6	S01	Remove/Replace	RT Side trim w/o fog lamps	1	114.17	OEM	0.3	Body	
7	E01		<b>FRONT LAMPS</b>						
8	E01	Remove/Replace	RT Headlamp housing level 4 lamps	1	1,008.43	OEM	1.1	Body	
9	E01	Remove/Replace	Aim headlamps				0.5	Body	
10	E01		<b>FENDER</b>						
11	E01	Repair	RT Fender				3.0	Body	1.8
12	E01		Add for Clear Coat						0.5
13	E01	Remove/Replace	RT Wheel flare	1	94.65	OEM	0.4	Body	
14	E01	Remove/Install	RT Wheel flare						
15	E01		EPA CHARGE	1	3.00	Other			
16	S01	Remove/Replace	BRUSH GUARD	1	329.00	Other	2.0	Body	
17	E01	Sublet	COVER CAR	1	5.00	Other			
18	E01		CORROSION PROTECTION	1	8.00	Other	0.2	Body	
19	E01		FLEX ADDITIVE	1	5.00	Other			
20	E01		DECALS	1	75.00	Other			
21	S01	Repair	drill and mount strobes in push bar				2.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		98.70			1,917.97

SM

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

## Final Bill

**RO Number: 10246**

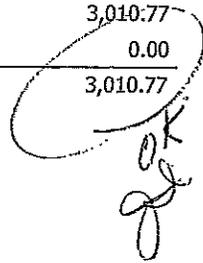
2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

Sublet/Miscellaneous			5.00
Labor, Body	48.00	13.4	643.20
Labor, Refinish	48.00	5.7	273.60
Material, Paint			171.00
<b>Subtotal</b>			<b>3,010.77</b>
Sales Tax			0.00
<b>Grand Total</b>			<b>3,010.77</b>
<b>Net Total</b>			<b>3,010.77</b>

Estimate Version	Total \$
Original	2,836.72
Supplement S01 <i>Brush Guard</i> <i>Trim Piece &amp; Labor</i>	174.05

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00

Customer Total \$:	3,010.77
Received from Customer \$:	0.00
Balance due from Customer \$:	3,010.77


  
 OK  
*[Handwritten initials]*

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