

**ORDINANCE NO. 36-18**

**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 Invoice #2903898163 from Cargill for 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:** March 12, 2018

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

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** March 13, 2018

**SIGNED:** Dennis Hanwell  
Mayor



**INVOICE**  
2903898163

Ord. 36-18

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# ~~2903898163~~ Line# 1  
Partial  Complete  
Date: 1/30/18  
Approved: *[Signature]*

Billing Date: 01/25/2018  
Sales Order: 3160553  
Reference Date: 01/25/2018  
Your Purchase Order: 16/17 min order - Smith Rd.  
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION  
Shipment Date: 01/25/2018  
Gross Weight: 187,400.000 LB

Currency:	USD
Due Amt :	3,073.36
Due Date:	02/24/2018

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Shipped Quantity	UoM	Price	Extended Amount
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 47,500.000 LB Bill of Lading:1ACQ00301807	23.750 23.750	ST ST	32.80 USD/ST	779.00
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 47,400.000 LB Bill of Lading:1ACQ00302065	23.700 23.700	ST ST	32.80 USD/ST	777.36
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 47,220.000 LB Bill of Lading:1ACQ00302187	23.610 23.610	ST ST	32.80 USD/ST	774.41
100011135	400061517	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,280.000 LB Bill of Lading:1ACQ00302301	22.640 22.640	ST ST	32.80 USD/ST	742.59
Place of Loading	2400 SHIPS CHANNEL CLEVELAND OH 44113-2673 USA		Subtotal		3,073.36	
			Sales Tax		0.00	
					<b>INVOICE TOTAL</b>	
					USD	<b>3,073.36</b>

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

Email:  
Internet: www.cargillsalt.com