

**ORDINANCE NO. 38-19**

**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 #90006859426 to Ohio Edison for electric bills for street lights and public buildings.

**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 25, 2019

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

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** February 26, 2019

**SIGNED:** Dennis Hanwell  
Mayor

Billing Period: Dec 21 to Jan 22, 2019 for 33 days  
Bill For: CITY OF MEDINA  
STREET LIGHTS ✓  
MEDINA OH 44258

January 21, 2019  
Account Number: 110 010 161 054

**Amount Due: \$11,815.22**

Due Date: February 20, 2019

ORD. 38-19

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com  
Bill Issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Previous Balance	11,750.0
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.	Payments/Adjustments	-11,750.0
Energy Efficiency 112,190 KWH x 0.000683 \$76.67	<b>Balance at Billing on Jan 21, 2019</b>	<b>✓ 0.0</b>
Peak Demand Reduction 112,190 KWH x 0.000171 \$19.18	Ohio Edison - Lighting	✓ 11,815.2
Renewable Energy 112,190 KWH x 0.001115 \$125.10	<b>Amount Due by Feb 20, 2019</b>	<b>✓ \$11,815.2</b>
Pursuant to state law, the Universal Service Fund rider rate has been adjusted effective with this bill.	<b>Charges From Ohio Edison</b>	
	Customer Number: 0800780249 0001304743	
	Rate: Street Lighting OE-ESIPCF	
	<b>Fixture Description</b> <b>Units</b>	
	OE-CM-SV-UGPL-(105)-250W	11
	OE-CM-SV-UGPL-(42)-100W	20
	OE-CO-MV-OHST-(69)-175WEONLY*	4
	OE-CO-MV-OHWD-(43)-100W	132
	OE-CO-MV-OHWD-(69)-175W	535
	OE-CO-MV-UGPS-(69)-175W	351
	OE-CO-SV-OHST-(62)-150WSp.	2
	OE-CO-SV-OHSTPL-(89)-215W	11
	OE-CO-SV-OHWDPL-(105)-250W	4
	OE-CO-SV-OHWDPL-(42)-100W	158
	OE-CO-SV-OHWDPL-(62)-150W	19
	OE-CO-SV-UGPL-(105)-250W	14
	OE-CO-SV-UGPL-(42)-100W	560
	OE-CO-SV-UGPL-(62)-150W	27
	OE-CO-SV-UGPL-(89)-215W	4
	OE-CO-SV-UGPS-(29)-70W	18
	OE-CO-SV-UGPS-(42)-100W	138
	OE-CO-SV-UGPS-(62)-150W	7
	Distribution Related Component	7,625.4
	Cost Recovery Charges	105.2
	Bypassable Generation and Transmission Related Component	4,084.5
	<b>Current Consumption Bill Charges</b>	<b>11,815.2</b>
	<b>Detail Payment and Adjustment Information</b>	
	01/04/19 Payment	-11,750.0

Additional messages, if any, can be found on back.

19-546  
Line# 13  
partial



January 22, 2019

Master Account: 210 000 534 003  
Master Invoice: 90006859426

Bill for: CITY OF MEDINA  
PUBLIC BLDG  
Master Bill Account  
PO BOX 703  
MEDINA OH 44258

71-0003

Account Summary		Amount Due
Your previous bill was	5,380.86	
Total payments	<u>-5,380.86</u>	
Balance at billing on January 22, 2019	0.00	0.00
<b>Current Basic Charges</b>		
Ohio Edison - Consumption		2,362.20
Current Charges FIRSTENERGY SOLUTIONS CORP		2,812.12
<b>Total Due by Feb 26, 2019 - Please Pay This Amount:</b>		<b>\$5,174.32</b>

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information			
	Bill issued by:		Customer Service
	Ohio Edison		1-800-633-4766
	PO Box 3687		24-Hour Emergency/Outage Reporting
	Akron OH 44309-3637		Payment Options
			1-888-544-4877
			1-800-686-3421

19-546

Line # 12

partial