## **ORDINANCE NO. 128-19**

AN ORDINANCE AUTHORIZING THE INCREASE OF THE EXPENDITURE TO SIGNAL SERVICE COMPANY TO \$60,000 FOR THE STREET DEPARTMENT.

WHEREAS: The Service Director has requested to increase Purchase Order #2019-0489 from \$15,000.00 to \$60,000.00, which requires the Council's approval; and

> NOW, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:

- **SEC. 1:** That the increased expenditure to Signal Service Company in Purchase Order #2019-0489 is hereby authorized from \$15,000 to \$60,000, for the Street Department.
- **SEC. 2:** That the funds to cover this expenditure are available in Account No. 102-0145-53321
- **SEC. 3:** 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. 4:** 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. 5:** That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED:	<u>September 9, 2019</u>	_	John M. Coyne, III President of Council
ATTEST:	Kathy Patton Clerk of Council	APPROVED:	<b>September 10, 2019</b>
		SIGNED:	Dennis Hanwell
		_	Mayor