

ORDINANCE NO. 29-25

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 municipal expenses pursuant to the attached Exhibit “A” which is incorporated herein, in the amount of up to \$10,000.00 from Account #547-0650-53322.

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: January 27, 2025

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: January 28, 2025

SIGNED: Dennis Hanwell
Mayor



SUPERIOR PETROLEUM EQUIPMENT (SPE)
 6314 SEEDS RD
 GROVE CITY, OH 43123
 (614) 5391200
 stephsuperior@aol.com

ORD. 29-25
 Exh. A { Invoice }

BILL TO

Medina Municipal Airport
 132 N. Elmwood Ave
 Medina, OH 44256

SHIP TO

Medina Municipal Airport
 2050 Medina Rd.
 Medina, OH 44256
 T4.25/249RT-530.83\$

(INVOICE) #	DATE	TOTAL DUE	DATE DUE	TERMS	ENCLOSURE
26935	01/13/2025	\$3,381.26	02/12/2025	Net 30	

SCR
 2412091315

REP/TECH
 GB/DJ

CUSTOMER PO#
 Ty Waldron (440) 554-9243

DESCRIPTION	QTY	RATE	AMOUNT
REQUESTED SERVICE:			
The FuelMaster will authorize transactions but the JetA pump will not turn on. The pump works fine in bypass.			
- call FuelMaster tech support for assistance: case number 24-422536			
- check the ribbon cable from the MPC to the relay board. Hose #1 connection is on the right side, hose #2 is on the left (not used)			
- perform a counts test			
- run test transactions, both with credit card, and with a local auth 2-digit code: FBO codes: 01, 02, 03. PHI codes: 07, 08, 09.			
LABOR-	19	110.00	2,090.00
Trip/Travel	4	530.83	2,123.32
Hazardous Mat Disposal/Product Waste	5	10.95	54.75
VR PULSER (100:1) , RB w/Core Return to Vendor	1	183.38	183.38
Shipping/Handling (includes core return)	1	65.64	65.64
Discount-N/C Labor and Trip 12/23/24 per R. Chaffin	1	-1,135.83	-1,135.83

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	3,381.26
TAX	0.00
TOTAL	3,381.26
BALANCE DUE	\$3,381.26

UPDATE A/P BILLING INFO TO:
 STEPHSUPERIOR@AOL.COM