

ORDINANCE NO. 31-19

AN ORDINANCE AUTHORIZING THE INCREASE OF THE EXPENDITURE TO GOODYEAR TIRE AND RUBBER COMPANY TO \$40,000 FOR THE SANITATION DEPARTMENT.

WHEREAS: The Service Director has requested to increase Purchase Order #2019000597 from \$15,000.00 to \$40,000.00, which requires the Council's approval; and

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

SEC. 1: That the increase to Purchase Order #2019000597 from \$15,000 to \$40,000 is hereby authorized for the Street Department.

SEC. 2: That the funds to cover this expenditure are available in Account No. 514-0543-53321.

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: 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