

ORDINANCE NO. 95-17

AN ORDINANCE AUTHORIZING THE INCREASE OF THE EXPENDITURE TO WINGFOOT TIRE SYSTEMS, INC. FROM \$15,000.00 to \$35,000.00 FOR THE SERVICE DEPARTMENT.

WHEREAS: The Service Director has requested to increase Purchase Order #2017000634 from \$15,000.00 to not to exceed \$35,000.00, which requires Council approval; and

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

SEC. 1: That the expenditure of not to exceed \$35,000.00 is hereby authorized to Wingfoot Tire Systems, LLC for the Service Department

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

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 in full force and effect at the earliest period allowed by law.

PASSED: June 26, 2017

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: June 27, 2017

SIGNED: Dennis Hanwell
Mayor