

**ORDINANCE NO. 31-25**

**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 hereby authorized to draw warrants for the payment of \$8,713.98 to Centerra Co-Op for May 2024 activity, statement attached, marked Exh. A.

**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



Centerra Co-op  
813 Clark Avenue  
Ashland, OH 44805  
419-281-2153

ORD 31-25

**STATEMENT**

Page 24 of 24, 05/31/24  
Customer: 1046929  
05/01/24 - 05/31/24

PO # \_\_\_\_\_ Line # \_\_\_\_\_

Partial \_\_\_\_\_ Complete \_\_\_\_\_

Date: 1-22-25

Approved: NJankras

Balance Forward

Extended  
Amount

Prepaid

8,556.36

May Activity

8,713.98

Prepaid Usage

0.00

Payments Applied

-8,556.36

Current Total Due

8,713.98

NJ

Total Balance

8,713.98

Total Owed  
8,713.98

Future  
0.00

Current  
8,713.98

0-30 Days  
0.00

31-60 Days  
0.00

61-90 Days  
0.00

91+ Days  
0.00

Access your account 24/7 through the Customer Portal  
Register at [www.centerracoop.com](http://www.centerracoop.com) click on Customer Portal

PO # \_\_\_\_\_ Line # \_\_\_\_\_

Partial \_\_\_\_\_ Complete \_\_\_\_\_

Date: \_\_\_\_\_

Approved: \_\_\_\_\_

Customer: 1046929  
City Of Medina Police  
Police Dept/card-trol  
P O Box 703  
Medina, OH 44258-0703



Please return this remittance with your payment

**STATEMENT**

05/31/24

Centerra Co-op  
P O Box 1297  
Ashland, OH 44805

Credit Account

Balance Forward

8,556.36

Net Sales Activity

8,713.98

Payment Activity

-8,556.36

Total Due By 6/30

8,713.98

Amount Paid

\$ \_\_\_\_\_