

ORDINANCE NO. 187-22

AN ORDINANCE AUTHORIZING THE INCREASE OF THE EXPENDITURE TO KOKOSING MATERIALS FOR THE SERVICE DEPARTMENT.

WHEREAS: The Service Director has requested to increase Purchase Order #2022-689 from \$22,000.00 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 #2022-689 from \$22,000 to \$40,000 is hereby authorized for the Service Department.

SEC. 2: That the funds to cover this expenditure are available in Account No. 115-0610-53313.

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: October 11, 2022

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: October 12, 2022

SIGNED: Dennis Hanwell
Mayor