

AN ORDINANCE AUTHORIZING AN EXPENDITURE FOR THE PURCHASE OF EQUIPMENT, PARTS AND SUPPLIES NEEDED TO MAINTAIN FOX DEN GOLF COURSE FROM STATE BID LIST VENDOR CENTURY EQUIPMENT INC.

WHEREAS, the Service Director has requested authorization for the purchase of equipment, parts and supplies needed to maintain Fox Den Golf Course from State Bid List Vendor Century Equipment, Inc. pursuant to 173.07(a)(1)F and 173.07(b)(1)C; and

WHEREAS, pursuant to Section 173.10, C.O.S., the total amount of the expenditure requires legislative approval by this Council;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STOW, COUNTY OF SUMMIT AND STATE OF OHIO:


SECTION 1. That the Finance Director be, and he hereby is, authorized to appropriate, encumber, and pay funds in an amount not to exceed Twenty Five Thousand and 00/100 Dollars (\$25,000.00) to State Bid List Vendor Century Equipment, Inc. for the purchase of equipment, parts and supplies needed to maintain Fox Den Golf Course.

SECTION 2. This Council finds and determines that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees or subcommittees that resulted in those formal actions were in meetings open to the public in compliance with the law.

SECTION 3. That this Ordinance was adopted pursuant to Section 4.11 Charter, and shall take effect thirty (30) days after its adoption by Council and approval by the Mayor, otherwise at the earliest period allowed by law.

ADOPTED BY COUNCIL 1/14/16

ATTEST


Bonnie J. Emahiser
CLERK OF COUNCIL


Mike Rasor
PRESIDENT OF COUNCIL

FILED WITH MAYOR 1/19/16

APPROVED 
Sara Drew
MAYOR

FILED WITH CLERK 1/19/16

APPROVED AS TO FORM

EFFECTIVE DATE 2/18/16


Amber K. Zibritosky
LAW DIRECTOR