

ORDINANCE NO. 37-18

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 authorized to draw warrants for the payment of Invoice #2229753 from Access for municipal court document scanning and storage.

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: March 12, 2018

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: March 13, 2018

SIGNED: Dennis Hanwell
Mayor



Invoice

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Medina Municipal Clerk of Court
Attn: Nancy Abbott
135 N Elmwood Ave
Medina, OH 44256

Service Billing Period: 9/30/2017
Date: 9/30/2017
Invoice #: 2229753
Customer #: QB005800

Total Amount Due: \$4,606.65
By: 10/30/2017
Total Enclosed:

138QB005800

Remit To: PO Box 310511 Des Moines, IA 50331-0511
When making payment, please reference invoice number 2229753

NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
Storage						
Storage Period: 10/01/2017 - 10/31/2017						
313		Storage-(IM) IMG CARTON-ZERO RATE	313.00	0.0000	N	0.00
50		Standard Letter Box - LL	60.00	0.0000	N	0.00
TOTAL FOR Storage			373.00			0.00
TAX						0.00
Service						
		ImgRec Document Prep	145.50	18.0000	N	2,619.00
		ImgRec Finalization	49,691.00	0.0050	N	248.46
		ImgRec B&W Scan	49,691.00	0.0350	N	1,739.19
		FileBRIDGE Records + AccessMETRICS	1.00	0.0000	N	0.00
TOTAL FOR Service						4,606.65
TAX						0.00
SUB-TOTAL						4,606.65
TAX						0.00
INVOICE TOTAL						\$4,606.65

PO# 18-681 Line # 1
Partial Complete
Date: 11/29/18
Approved: N. Abbott

Then + Now

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