

**ORDINANCE NO. 37-19**

**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 #9822826613 to Verizon for the monthly cell phone and iPad usage fees.

**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:** February 25, 2019

**SIGNED:** John M. Coyne, III  
President of Council

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** February 26, 2019

**SIGNED:** Dennis Hanwell  
Mayor



PO BOX 489  
NEWARK, NJ 07101-0489

ORD 37-19

Manage Your Account	Account Number	Date Due
<a href="http://www.verizon.com/mybusinessaccount">www.verizon.com/mybusinessaccount</a>	287206834-00001	02/15/19
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9822826613

00009872/12080/ 3.225/MB/32293588.6



CITY OF MEDINA  
132 N. ELMWOOD AVENUE  
P.O. BOX 703  
MEDINA, OH 44256

00009872  
MSP 246

### Quick Bill Summary

Dec 24 -- Jan 23

Previous Balance (see back for details)	\$6,201.86
Payments - Thank You	<i>2 months</i> -\$6,201.86
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$2,951.37
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$104.97
Surcharges and Other Charges & Credits	\$122.30
Taxes, Governmental Surcharges & Fees	\$14.75
<b>Total Current Charges</b>	<b>\$3,193.39</b>

**Verizon Wireless News**

**Now It's Easier To Get Help Online**

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit [go.vzw.com/support](http://go.vzw.com/support).

**Total Charges Due by February 15, 2019 \$3,193.39**

PO# 19-543 Line# 1-24 (*see attached spreadsheet*)

Partial  Complete

Date: February 4, 2017

Approved: *Sheryl Crow*

*Who has George Horton's phone?*

Pay from phone	Pay on the Web	Questions:
#PMT: #768	<a href="http://www.verizon.com/mybusinessaccount">www.verizon.com/mybusinessaccount</a>	1.800.332.2049 or 1.611.111 from your phone



CITY OF MEDINA  
132 N. ELMWOOD AVENUE  
P.O. BOX 703  
MEDINA, OH 44256

Bill Date: January 23, 2019  
Account Number: 287206834-00001  
Invoice Number: 9822826613

### Total Amount Due by February 15, 2019

Make check payable to Verizon Wireless.  
Please return this remit slip with payment. **\$3,193.39**

\$ 3, 1 9 3 . 3 9

P.O. BOX 25505  
LEHIGH VALLEY, PA 18002-5505



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