

ORDINANCE NO. 155-19

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 #99971 for \$3,397.10 to Trident Insurance Services for the Law Department.

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.

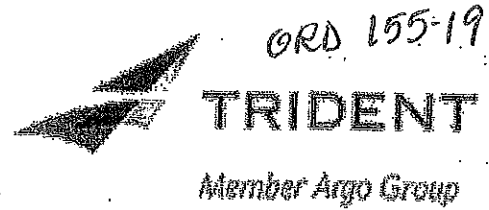
PASSED: October 15, 2019

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: October 16, 2019

SIGNED: Dennis Hanwell
Mayor



DEDUCTIBLE INVOICE# 99971

Date: 9/5/2019

For: City of Medina
OH

Effective Date: 4/1/2011 - 4/1/2012

To: City of Medina
132 N. Elmwood Ave
Medina, OH 44256
Phone: (330) 725-8861
Fax: (330) 722-9045

Claimant: Steven Ray Murphy

Date of Loss: 10/13/2011

Claim No: TNT-0095562

Cause Code: Other

Department:

Description: Clmt is alleging that his children were unjustly removed from his home

Coverage	Description	Policy #	Deductible
Automobile	BI	LE-4623729-00	\$3,397.10
GRAND TOTAL DUE			\$3,397.10

1. Payment is due in full within 10 days from invoice date.
2. Please make checks payable to: Trident Insurance Services.
3. Mail to the address below.

Trident Insurance Services
P.O. Box 974934
Dallas, TX 75397-4934
877-474-8808 toll free phone

Should you have any questions regarding this invoice, please forward your inquiry via email to claims@tridentinsurance.net, attention: Rob St. Jean or call 877-474-8808.