

ORDINANCE NO. 117-20

AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR TO MAKE CERTAIN FUND TRANSFERS.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:

SEC. 1: That the Finance Director is hereby authorized to make the following fund transfers:

- \$38,500 from #168 Case Management System Fund to #169 Court Special Projects Fund. (This transfer is part of the Judgement Entry dated June 14, 2017, from Judge Dale Chase – see attached)

SEC. 2: That the Clerk of Council is hereby authorized to forward a certified copy of this Ordinance to the Medina County Auditor.

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 in full force and effect at the earliest period allowed by law.

PASSED: June 22, 2020

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: June 23, 2020

SIGNED: Dennis Hanwell
Mayor

ORD. 117-20

IN THE MEDINA MUNICIPAL COURT
MEDINA COUNTY, OHIO

IN RE:
CASE MANAGEMENT SYSTEM

JUDGMENT ENTRY

Pursuant to R.C. § 1901.26(B) the Court authorizes the purchase of a case management system and all associated hardware and software from Pioneer Technology Group (1100 Central Park Drive, Suite 100, Sanford, Florida 32771) upon execution of a contract between Pioneer Technology Group and Nancy L. Abbott, Clerk of Court, to be paid from the Medina Municipal Court special projects funds accounts numbers 169-0705 and 168-0705.

Upon receipt of the invoice(s) from Pioneer Technology Group and approval of same by the Clerk of Court, the balance of funds in account 168-0705 as of the end of the month preceding receipt of the invoice(s) shall first be applied to the invoice(s), and thereafter the balance of the invoice(s) shall be paid from account 169-0705.

The total amount paid from account 169-0705 shall be reimbursed to that fund from account 168-0705 in semi-annual payments of the balance in account 168-0705 on June 1 and December 1 of each year beginning June 1, 2018, and continuing until reimbursed in

full.
FILED
MEDINA MUNICIPAL COURT

IT IS SO ORDERED.


DALE H. CHASE,
JUDGE

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