

ORDINANCE NO. 153-2013

**TITLE: AUTHORIZE PAYMENT
WELLS FARGO FINANCIAL LEASING INC.**

AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO PAY AN INVOICE IN THE AMOUNT OF \$11,000.00 TO WELLS FARGO FINANCIAL LEASING INC. FOR SETTLEMENT OF PAYMENT FOR COPY MACHINES LEASED FROM COM DOC, AND DECLARING AN EMERGENCY.

WHEREAS, Pursuant to Chapter 232 of the Barberton Codified Ordinance, the Claims Review Board has approved the settlement. Council approval is also required.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Barberton, State of Ohio:

SECTION 1. That the Director of Finance is hereby authorized to pay an invoice to Wells Fargo Financial Leasing Inc., in the amount of Eleven Thousand Dollars and Zero (\$11,000.00), for the settlement of payment for copy machines leased from ComDoc.

SECTION 2. That the Director of Finance is hereby directed to draw his warrants in payment thereof.

SECTION 3. That it is hereby found and determined 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 of its committees that resulted in such formal action were meetings open to the public in compliance with the law.

SECTION 4. That this ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, convenience and welfare of the City of Barberton and the inhabitants thereof, for the reason that it is necessary to pay this invoice as soon as possible, and provided it receives the necessary votes required by the City Charter, shall be in full force and effect from and after its passage and approval; otherwise to be in full force and effect from and after the earliest period allowed by law.

Passed _____ 2013

Clerk of Council

President of Council

Approved _____ 2013

Mayor