NANCY E. FELLOWS President of Council

City of Willoughby Hills

JOHN PLECNIK Vice President of Council

VICTORIA ANN SAVAGE, CMC Clerk of Council

CHRISTOPHER L. BIRO
DAVID M. FIEBIG
JENNIFER SOMMERS GREER
CHRISTOPHER HALLUM
JANET R. MAJKA

AN ORDINANCE AUTHORIZING THE EXPENDITURE OF \$26,925.17 REQUIRED FOR THE ANNUAL SUPPORT/SERVICE CONTRACT FOR THE CODY CAD/RMS SYSTEM AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2017-8

WHEREAS, Section 115.02 – Expenditures for all Departments of the Codified Ordinances of the City of Willoughby Hills provides that the Mayor is authorized to make purchases for any department of the City for materials, supplies, equipment, labor, professional services or related items up to the amount of twenty-five thousand dollars (\$25,000) per purchase, provided that sufficient sums within such department(s) for such expenditures have been approved; and

WHEREAS, the Members of Council are in receipt of the Mayor's Interoffice Memo dated January 17, 2017 which included a Police Department Memorandum from Chief Christopher J. Collins to the Mayor, dated January 13, 2017 and Invoice #7612 submitted from CODY Computer Services, Inc. of Pottstown, PA, 19464, dated November 1, 2016; and

WHEREAS, within said Interoffice Memo, the Mayor had requested Council's approval for the expenditure of funds in the amount of \$26,925.17 to cover the cost of the annual support/service contract for the City's CODY CAD/RMS System; and

WHEREAS, the Mayor further requested that immediate action be taken by Council as payment is due by February 1, 2017.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WILLOUGHBY HILLS, COUNTY OF LAKE, STATE OF OHIO THAT:

SECTION 1. Council hereby authorizes the expenditure funds in the amount of \$26,925.17 from the Safety Forces Fund #234 for the cost of the annual support/Service contract for the City's CODY CAD/RMS System.

SECTION 2. The Finance Director is hereby authorized to pay the Invoice #7612, dated November 1, 2016 in the amount of \$26,925.17 submitted from CODY Computer Services, Inc. of Pottstown, PA, 19464, consisting of one (1) page, attached hereto as the **Exhibit A**.

SECTION 2. The actions of this Council concerning and relating to the passage of this legislation were conducted in lawful meetings of this Council and that all deliberations of this Council and of any of its Committees that resulted in such formal action were in compliance with all legal requirements including Chapter 107 of the Codified Ordinances of the City of Willoughby Hills.

SECTION 3. This Ordinance constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willoughby Hills, insofar as it provides for the usual daily operation of the municipality and further reason being to immediately provide for the expense of the annual support/service contract for the CODY CAD/RMS Systems as payment is due by February 1, 2017; wherefore, this ordinance shall be in full force and take effect from and after its passage and approval by the Mayor.

ORDINANCE NO. 2017-8		
Page 2 of 2		
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Submitted to the Mayor for his approval on this day of Muly, 2017

ATTEST:

Victoria Ann Savage, CMC

Clerk of Council

Marsey & SELICUY
Nancy E. Fellows
President of Council

Approved by the Mayor

February 23, 2017

Robert M. Weger

Mayor