

NANCY E. FELLOWS  
*President of Council*

JOHN PLECNIK  
*Vice President of Council*

VICTORIA ANN SAVAGE, CMC  
*Clerk of Council*

# City of Willoughby Hills

DAVID M. FIEBIG  
CHRISTOPHER HALLUM  
LAURA LENZ  
JANET R. MAJKA  
LAURA PIZMOHT

## ORDINANCE NO. 2019-6

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### **AN ORDINANCE AUTHORIZING THE EXPENDITURE OF \$29,122.16 REQUIRED FOR THE ANNUAL SUPPORT/SERVICE CONTRACT FOR THE CODY CAD/RMS SYSTEM AND DECLARING AN EMERGENCY.**

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**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 a Police Department Memorandum from Chief Christopher J. Collins to the Mayor/Safety Director Robert M. Weger, dated January 9, 2019 and Invoice #8302 submitted from CODY Computer Services, Inc. of Pottstown, PA, 19464, dated November 1, 2018; and

**WHEREAS,** within said Interoffice Memo, the Police Chief had requested Council's approval for the expenditure of funds in the amount of \$29,122.16 to cover the cost of the annual support/service contract for the City's CODY CAD/RMS System; and

**WHEREAS,** it is imperative that the City facilitate payment by the due date to avoid any interruption of the CODY Records Management System (RMS) that is critical to the operation of the City's safety forces; therefore, Police Chief Collins further requested that immediate action be taken by Council as payment is due by February 1, 2019.

***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 of funds in the amount of \$29,122.16 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 Invoice #8302, dated November 1, 2018 in the amount of \$29,122.16 submitted from CODY Computer Services, Inc. of Pottstown, PA, 19464, consisting of one (1) page, attached hereto as the "**Exhibit A**".

**SECTION 3.** 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 4.** 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, 2018; wherefore, this ordinance shall be in full force and take effect from and after its passage and approval by the Mayor.

PASSED: January 24, 2019

Nancy E. Fellows  
Nancy E. Fellows  
President of Council

Submitted to the Mayor for his approval  
on this 24 day of January, 2019

Approved by the Mayor  
January 24, 2019

ATTEST: Victoria Ann Savage  
Victoria Ann Savage, CMC  
Clerk of Council

Robert M. Weger  
Robert M. Weger  
Mayor