

**CITY OF STRONGSVILLE, OHIO**

**ORDINANCE NO. 2016 – 205**

**By: Mayor Perciak and Mr. Schonhut**

**AN ORDINANCE AMENDING SECTION 1 OF ORDINANCE NO. 2016-139 TO INCREASE THE APPROPRIATED AMOUNT DUE TO THE SOUTHWEST REGIONAL COMMUNICATIONS NETWORK COUNCIL OF GOVERNMENTS; AUTHORIZING AND APPROVING PAYMENT OF ADDITIONAL FEES; AND DECLARING AN EMERGENCY, **AS AMENDED.****

WHEREAS, Council, by and through Ordinance No. 2002-133, authorized the Mayor to enter into an agreement for the City of Strongsville to join a Southwest Regional Communications Network Council of Governments ("Southwest COG"), in order to foster cooperation between the Cities of Strongsville, Brook Park, North Royalton and Parma Heights, as members of such Council of Governments, to establish, own, operate and administer a regional communications network for public safety and public service purposes; and

WHEREAS, the aforesaid cities entered into an agreement and formed the Southwest Regional Communications Network Council of Governments; and

WHEREAS, additionally, by and through Ordinance No. 2016-139, Council authorized the Director of Finance to make a payment to the Southwest COG for the City of Strongsville's portion of costs due to Motorola Solutions, Inc. for the purchase of equipment, supplies, installation, maintenance, repairs and other services required for the general radio needs of the City, in the total amount of \$51,483.60; and

WHEREAS, since then, the Southwest COG has billed the City of Strongsville for certain expenses and fees in order to properly administer the regional communications network; and

WHEREAS, the City's Director of Communication & Technology, therefore, has now recommended that it is necessary to amend the total amount of costs due to the Southwest COG, and to increase the total amount due in the authorizing Ordinance due to such unanticipated additional fees in the amount of \$15,759.55, as more fully set forth in the invoice attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:**

**Section 1.** That Section 1 of Ordinance No. 2016-139 is hereby amended to read in its entirety as follows:

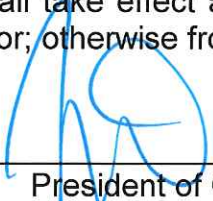
**Section 1.** That the Director of Finance be and is hereby authorized and directed to pay to the Southwest COG, the total amount of ~~\$51,483.60~~**\$67,243.15** upon receipt of the invoice from the Southwest COG, a copy of which is attached hereto as Exhibit A, in order to pay Strongsville’s proportionate share of the costs involved in the purchase of various equipment, supplies, installation, maintenance, repair and other services for the general radio needs for the City of Strongsville during 2016.”

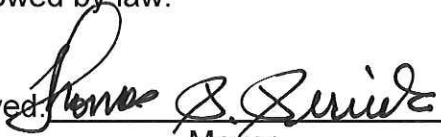
**Section 2.** That for the reasons aforesaid, this Council hereby approves and authorizes payment to the Southwest Regional Communications Network Council of Governments for unanticipated additional fees incurred in the amount of **\$175,759.55**, for a new total amount due of \$67,243.15, as more fully set forth in the invoice attached hereto as Exhibit A.

**Section 3.** That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the Fire Levy Fund; General Fund; and Street Construction, Maintenance and Repair Fund.

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption 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 all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to amend the prior Ordinance in order to provide sufficient funds for payment of and invoice for additional fees incurred for the general radio needs of the City, in order to protect and safeguard the safety and welfare of the citizens, and for the continuity of services provided by the City’s Department of Public Safety. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

  
\_\_\_\_\_  
President of Council

Approved:   
\_\_\_\_\_  
Mayor

Date Passed: November 7, 2016

Date Approved: November 8, 2016

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2016 – 205  
Page 3

	<u>Yea</u>	<u>Nay</u>
Carbone	<u>✓</u>	_____
Daymut	<u>✓</u>	_____
DeMio	<u>✓</u>	_____
Dooner	<u>✓</u>	_____
Schonhut	<u>✓</u>	_____
Short	<u>✓</u>	_____
Southworth	<u>✓</u>	_____

Attest: Aimee Piemthka  
Clerk of Council

ORD. No. 2016-205 Amended: 11-7-16  
1st Rdg. 11-7-16 Ref: \_\_\_\_\_  
2nd Rdg. Suspended Ref: \_\_\_\_\_  
3rd Rdg. Suspended Ref: \_\_\_\_\_

Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: 11-7-16 Defeated: \_\_\_\_\_  
AS AMENDED



CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2016 – 205

By: Mayor Perciak and Mr. Schonhut

**AN ORDINANCE AMENDING SECTION 1 OF ORDINANCE NO. 2016-139 TO INCREASE THE APPROPRIATED AMOUNT DUE TO THE SOUTHWEST REGIONAL COMMUNICATIONS NETWORK COUNCIL OF GOVERNMENTS; AUTHORIZING AND APPROVING PAYMENT OF ADDITIONAL FEES; AND DECLARING AN EMERGENCY.**

WHEREAS, Council, by and through Ordinance No. 2002-133, authorized the Mayor to enter into an agreement for the City of Strongsville to join a Southwest Regional Communications Network Council of Governments ("Southwest COG"), in order to foster cooperation between the Cities of Strongsville, Brook Park, North Royalton and Parma Heights, as members of such Council of Governments, to establish, own, operate and administer a regional communications network for public safety and public service purposes; and

WHEREAS, the aforesaid cities entered into an agreement and formed the Southwest Regional Communications Network Council of Governments; and

WHEREAS, additionally, by and through Ordinance No. 2016-139, Council authorized the Director of Finance to make a payment to the Southwest COG for the City of Strongsville's portion of costs due to Motorola Solutions, Inc. for the purchase of equipment, supplies, installation, maintenance, repairs and other services required for the general radio needs of the City, in the total amount of \$51,483.60; and

WHEREAS, since then, the Southwest COG has billed the City of Strongsville for certain expenses and fees in order to properly administer the regional communications network; and

WHEREAS, the City's Director of Communication & Technology, therefore, has now recommended that it is necessary to amend the total amount of costs due to the Southwest COG, and to increase the total amount due in the authorizing Ordinance due to such unanticipated additional fees in the amount of \$15,759.55, as more fully set forth in the invoice attached hereto as Exhibit A.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

**Section 1.** That Section 1 of Ordinance No. 2016-139 is hereby amended to read in its entirety as follows:

**Section 1.** That the Director of Finance be and is hereby authorized and directed to pay to the Southwest COG, the total amount of ~~\$51,483.60~~**\$67,243.15** upon receipt of the invoice from the Southwest COG, a copy of which is attached hereto as Exhibit A, in order to pay Strongsville’s proportionate share of the costs involved in the purchase of various equipment, supplies, installation, maintenance, repair and other services for the general radio needs for the City of Strongsville during 2016.”

**Section 2.** That for the reasons aforesaid, this Council hereby approves and authorizes payment to the Southwest Regional Communications Network Council of Governments for unanticipated additional fees incurred in the amount of \$17,759.55, for a new total amount due of \$67,243.15, as more fully set forth in the invoice attached hereto as Exhibit A.

**Section 3.** That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the Fire Levy Fund; General Fund; and Street Construction, Maintenance and Repair Fund.

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption 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 all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to amend the prior Ordinance in order to provide sufficient funds for payment of and invoice for additional fees incurred for the general radio needs of the City, in order to protect and safeguard the safety and welfare of the citizens, and for the continuity of services provided by the City’s Department of Public Safety. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_

Date Approved: \_\_\_\_\_

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2016 – 205  
Page 3

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Dooner	_____	_____
Schonhut	_____	_____
Short	_____	_____
Southworth	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2016-205 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

**Southwest Regional Communications Council of Governments**

17401 Holland Rd.  
Brook Park, OH 44142

**INVOICE**

**DATE:**  
October 12, 2016

**INVOICE #**  
1

**Bill To:**  
Joseph Dubovec  
Finance Department  
City of Strongsville  
16099 Foltz Industrial Pkwy  
Strongsville, OH 44149  
(440)238-5720

**For:**  
2016 Expenses

DESCRIPTION	AMOUNT
2015/2016 User Fees	\$ 4,563.20
2016 Tower Retail	\$ 6,196.35
Budget Expenses	\$ 5,000.00
Motorola Service Contract June 1, 2016 through December 31, 2016	\$ 51,483.60
<b>TOTAL</b>	<b>\$ 67,243.15</b>

Make all checks payable to **Southwest Regional Communications Council of Governments**  
If you have any questions concerning this invoice, contact Marty Healy at (216)548-0119

**THANK YOU**

