

ORDINANCE NO. 2-25

AN ORDINANCE AUTHORIZING AN EXPENDITURE NOT TO EXCEED \$139,850.00 TO TECHNOLOGY ENGINEERING GROUP FOR IT SERVICES, SOFTWARE AND PHONE SYSTEM FOR THE CITY OF MEDINA, AND DECLARING AN EMERGENCY.

WHEREAS: This Ordinance will provide for the efficient and lawful certifications to provide Municipal Services; and

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

SEC. 1: That in accordance with Ohio Revised Code §5705.41(D), at the time that the contract or order was made and at the time of execution of the Finance Director’s certificate, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance.

SEC. 2: That the expenditure of not to exceed \$139,850.00 is hereby authorized to Technology Engineering Group for IT services, software and phone system for the City of Medina.

SEC. 3: That the funds to cover this expenditure are available in various accounts as described on the attached Exhibit A, attached hereto and incorporated herein.

SEC. 4: 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. 5: That this Ordinance shall be considered an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason that some bills are due in the beginning of January 2025; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and signature by the Mayor.

PASSED: January 13, 2025

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: January 14, 2025

SIGNED: Dennis Hanwell
Mayor

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Exh. A

Line	Department	Account	Monthly Amount	2025 Estimate
1	General Admin	001-0707-52212	\$ 20.00	\$ 240.00
2	Fire	107-0110-52212	\$ 212.00	\$ 2,544.00
3	Water Office	513-0531-52212	\$ 35.00	\$ 420.00
4	Police	106-0101-52212	\$ 685.00	\$ 8,220.00
5	Rec Center	574-0350-52212	\$ 388.00	\$ 4,656.00
6	Parks	104-0301-52212	\$ 70.00	\$ 840.00
7	Vehicle Maint	676-0746-52212	\$ 25.00	\$ 300.00
8	Cemetery	001-0210-52212	\$ 60.00	\$ 720.00
9	Building	001-0430-52212	\$ 93.00	\$ 1,116.00
10	Civil Service	001-0723-52212	\$ 25.00	\$ 300.00
11	Planning	001-0410-52212	\$ 47.00	\$ 564.00
12	Council	001-0701-52212	\$ 47.00	\$ 564.00
13	Econ Devel	001-0748-52212	\$ 70.00	\$ 840.00
14	Engineering	001-0742-52212	\$ 93.00	\$ 1,116.00
15	Finance	001-0703-52212	\$ 101.00	\$ 1,212.00
16	IT	388-0714-52212	\$ 80.00	\$ 960.00
17	Law	001-0704-52212	\$ 117.00	\$ 1,404.00
18	Mayor	001-0702-52212	\$ 47.00	\$ 564.00
19	Dispatch	106-0102-52212	\$ 170.00	\$ 2,040.00
20	Sanitation	514-0543-52212	\$ 62.00	\$ 744.00
21	Service Director	001-0741-52212	\$ 25.00	\$ 300.00
22	Street	102-0610-52212	\$ 47.00	\$ 564.00
23	Utility Billing	513-0708-52212	\$ 71.00	\$ 852.00
24	WTP	513-0533-52212	\$ 95.00	\$ 1,140.00
25	Forestry	001-0420-52212	\$ 25.00	\$ 300.00
			\$ 2,464.76	\$ 32,520.00