

**ORDINANCE NO. 23-19**

**AN ORDINANCE AUTHORIZING THE EXPENDITURE TO ZUERCHER TECHNOLOGIES FOR THE SUBSCRIPTION AND MAINTENANCE EXPENSES FOR THE POLICE, DISPATCH AND RECORDS SYSTEMS FOR THE POLICE DEPARTMENT.**

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

**SEC. 1:** That the expenditure to Zuercher Technologies for the subscription and maintenance expenses for Police, Dispatch and Records Systems for the period January 1, 2019 through June 30, 2019 for the Police Department is hereby authorized.

**SEC. 2:** That the funds to cover this expenditure in the amount of \$32,815.26 are available in Account No. 106-0102-52215.

**SEC. 3:** 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. 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 in full force and effect at the earliest period allowed by law.

**PASSED:** February 11, 2019

**SIGNED:** John M. Coyne, III  
President of Council

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** February 12, 2019

**SIGNED:** Dennis Hanwell  
Mayor

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# ZUERCHER

EmergiTech, Inc, a Zuercher Technologies Company

Invoice	CA0000000977
Date	1/1/2019
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Remit to:  
 EmergiTech, Inc  
 4509 West 58th Street  
 Sioux Falls, SD 57108

**Bill To:**

Medina City PD (OH)  
 150 W. Friendship Street  
 Medina OH 44256

**Ship To:**

Medina City PD (OH)  
 Chief Edward Kinney  
 150 W. Friendship Street  
 Medina OH 44256

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	OH208			Net 30	11/20/2018	1,466

Quantity	Contract Num	Item Number	Term	Unit Price	Ext. Price
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1.00 0000001149 MAINTENANCE Period: 1/1/2019 - 6/30/2019 \$32,815.26 \$32,815.26  
 ETI Hosting  
 ETI Hosting

OK  
ERIC

Subtotal	\$32,815.26
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$32,815.26

OK  
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