

**ORDINANCE NO. 41-19**

**AN ORDINANCE AUTHORIZING THE PAYMENT OF \$36,373.00 TO SOFTWARE SOLUTIONS INC. (SSI) FOR SOFTWARE MAINTENANCE OF THE FINANCE AND SERVICE DEPARTMENTS ACCOUNTING SYSTEM.**

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

**SEC. 1:** That the payment of \$36,373.00 is hereby authorized to Software Solutions Inc. (SSI) for software maintenance of the Finance and Service Departments’ eGov Professional Accounting System for the period of March 1, 2019 through February 28, 2020.

**SEC. 2:** That the funds to cover this payment are available as follows:

<u>Account No.</u>	<u>Department</u>	<u>Amount</u>
001-0707-53321	General Administration	\$18,914.00
106-0101-53321	Police	1,455.00
513-0531-53321	Water Office	5,456.00
513-0708-53321	Utility Billing	8,002.00
514-0541-53321	Sanitation	2,546.00

**SEC. 3:** 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. 4:** That this Ordinance shall be in full force and effect at the earliest period allowed by law.

**PASSED:** March 11, 2019

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

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** March 12, 2019

**SIGNED:** Dennis Hanwell  
Mayor