

ORDINANCE NO. 31-17

AN ORDINANCE AUTHORIZING THE EXPENDITURE OF \$32,989.00 TO SOFTWARE SOLUTIONS, INC. (SSI) FOR ANNUAL SUPPORT SERVICES FOR THE CITY'S EGOV PROFESSIONAL ACCOUNTING SYSTEM.

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

SEC. 1: That the expenditure of \$32,989.00 to Software Solutions, Inc. (SSI) for the annual support services for the City's eGov Professional Accounting System for the period March 1, 2017 through February 28, 2018 is hereby authorized.

SEC. 2: 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. 3: That the funds to cover this expenditure are available as follows: \$17,153.00 in Account No. 001-0707-53321, \$1,320.00 in Account No. 106-0101-53321, \$4,289.00 in Account No. 513-0531-53321, \$7,258.00 in Account No. 513-0708-53321, and \$2,969.00 in Account No. 514-0541-53321.

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: March 13, 2017

SIGNED: James A. Shields
President of Council Pro-Tem

ATTEST: Kathy Patton
Clerk of Council

APPROVED: March 14, 2017

SIGNED: John M. Coyne
Acting Mayor