

ORDINANCE NO. 8-25

AN ORDINANCE AUTHORIZING THE PAYMENT TO SOFTWARE SOLUTIONS INC. (SSI) FOR ANNUAL SUPPORT SERVICES FOR THE CITY’S VIP PROFESSIONAL ACCOUNTING SYSTEM.

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

SEC. 1: That the payment of \$65,000.00 is hereby authorized to Software Solutions Inc. (SSI) for software maintenance of the Finance and Service Departments’ VIP Professional Accounting System for the period of March 1, 2025 through February 28, 2026.

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 payment are available as follows:

<u>Account No.</u>	<u>Department</u>	<u>Amount</u>
001-0707-53321	General Administration	\$26,650.00
102-0610-53321	Streets	1,950.00
104-0301-53321	Parks	2,600.00
106-0101-53321	Police	3,250.00
107-0110-53321	Fire	3,250.00
388-0714-53321	IT	1,950.00
513-0531-53321	Water Office	3,250.00
513-0533-53321	WTP	1,950.00
513-0708-53321	Cash Control	10,400.00
514-0543-53321	Sanitation	5,200.00
574-0350-53321	MCRC	2,600.00
676-0746-53321	Vehicle Maintenance	1,950.00

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: 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