

TEMPORARY RESOLUTION NO. 86-15

PERMANENT RESOLUTION NO. 84-15

A RESOLUTION TO ISSUE ONE THEN AND NOW CERTIFICATE FOR THE PAYMENT OF AN INVOICE TO FRANKLIN INFORMATION SYSTEMS FOR YEARLY MAINTENANCE AND SUPPORT FOR THE CERTIFIED BUILDING DEPARTMENT COMPUTER PERMIT SYSTEM

BE IT RESOLVED BY COUNCIL OF THE CITY OF LANCASTER, OHIO

SECTION 1. That City Council hereby authorizes the issuance of one Then and Now Certificate for the payment of an invoice to Franklin Information Systems in the amount of Three Thousand Three Hundred Fifty-Nine Dollars (\$3,359.00).

SECTION 2. That the Auditor is authorized to make payment to Franklin Information System from account Number 101.194.5203, Contract Labor.

SECTION 3. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 8/24/15 after 2nd reading. Vote: Yeas 9 Nays 0

Date Approved: 8/24/15

Clerk: Jessica Lee Wondy

Cathy J. Patten
President of Council

D. J. Henth
Mayor

Offered by: [Signature]

Second by: Mary R. Tener

Requested by Code Enforcement & Zoning Committee