

TEMPORARY RESOLUTION NO. 23-21

PERMANENT RESOLUTION NO. 19-21

A RESOLUTION TO AUTHORIZE THEN AND NOW CERTIFICATE TO PAY AN INVOICE FOR TRITECH SOFTWARE SYSTEMS

WHEREAS, the Fire Department received the 2021 Tritech Software Systems invoice for the Emergitech annual maintenance fee on January 11, 2021, and it is for service date of January 1, 2021 through December 31, 2021; and

WHEREAS, with the purchase order dated after the beginning of the service date a Then and Now Certificate is needed;

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

SECTION 1. Lancaster City Council authorizes a Then and Now Certificate for the payment to Tritech Software Systems for the 2021 Emergitech Annual Maintenance Fee in the amount of Eight Thousand Eight Hundred Thirty Dollars and Ninety-Nine Cents (\$8,830.99) from expense account 2047.3500.52034 (Contractual Services).

SECTION 2. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 1/25/21 after 1st reading. Vote: Yeas 9 Nays 0

Date Approved: 1/25/21

Clerk: Jessica Lee Sandy

Offered by: Melody Arent Bobbett

Second by: [Signature]

Requested by Safety Committee

[Signature]
President of Council
[Signature]
Mayor