

TEMPORARY RESOLUTION NO. 86-15

PERMANENT RESOLUTION NO. _____

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: _____ after _____ reading. Vote: Yeas _____ Nays _____

Date Approved: _____

Clerk: _____

President of Council

Mayor

Offered by: _____

Second by: _____

Requested by Code Enforcement & Zoning Committee