

TEMPORARY RESOLUTION NO. 3-17

PERMANENT RESOLUTION NO. \_\_\_\_\_

A RESOLUTION TO ISSUE ONE THEN AND NOW CERTIFICATE FOR THE PAYMENT OF THE A LANCASTER PUBLIC TRANSIT BILL

WHEREAS, the EPS invoice dated December 14, 2016, in the amount of Ten Thousand Three Hundred Twenty-Six Dollars and Twenty-Six Cents (\$10,326.26) will be paid from account number 221.710.5630 by purchase order RG162760;

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

SECTION 1. That City Council is hereby authorizing the issuance of one Then and Now Certificate for the payment of an invoice to EPS for the amount of Ten Thousand Three Hundred Twenty-Six Dollars and Twenty-Six Cents (\$10,326.26).

SECTION 2. That the Auditor is authorized to make payment to EPS.

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

Offered by: \_\_\_\_\_

\_\_\_\_\_  
Mayor

Second by: \_\_\_\_\_

Requested by Public Works Committee