

TEMPORARY RESOLUTION NO. 112-20

PERMANENT RESOLUTION NO. 112-20

A RESOLUTION TO APPROVE THE ISSUANCE OF ONE THEN AND NOW CERTIFICATE NEEDED FOR THE PAYMENT OF AN INVOICE RECEIVED PRIOR TO THE ISSUANCE OF A PURCHASE ORDER

WHEREAS, the vendor, CivicPlus, charges a five percent (5%) fee for credit card payments on invoices in excess of Twenty-Five Hundred Dollars (\$2,500.00); and

WHEREAS, the City will not pay this additional fee and must create a purchase order to make payment of the CivicPlus invoice in the amount of Four Thousand Five Hundred Eleven Dollars and Ninety-Six Cents (\$4,511.96); and

WHEREAS, the invoice was received prior to a purchase order being issued;

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

SECTION 1. That City Council approves the issuance of a Then and Now Certificate needed for the payment of an invoice to CivicPlus.

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

Passed: 10/12/20 after 1st reading. Vote: Yeas 9 Nays 0

Date Approved: 10/12/20

Clerk: Jeresa Lee Sandy

Robert C. Ull
President of Council

Offered by: Tom Stutz

David Schupler
Mayor

Second by: Thomas A. James

Requested by IT/Telecom Committee