

TEMPORARY RESOLUTION NO. 23-24

PERMANENT RESOLUTION NO. 16-24

A RESOLUTION TO APPROVE A THEN AND NOW FOR PAYMENT OF A JANUARY 2024 BILL FOR THE UTILITY COLLECTIONS FUND (7006)

WHEREAS, the Utilities Collections Office received a January 2024 bill from Link Computer Corporation in the amount of Four Thousand Five Hundred Seventeen Dollars and Eighty-One Cents (\$4,517.81); and

WHEREAS, a purchase order was not opened by the January 5th deadline, so Then and Now authorization is needed before payment can be processed; now, therefore,

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

SECTION 1. That Lancaster City Council hereby approves a Then and Now Certificate in the amount of Four Thousand Five Hundred Seventeen Dollars and Eighty-One Cents (\$4,517.81) to pay Link Computer Corporation for the January 2024 invoice.

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

Passed: January 22, 2024 after 1st reading. Vote: Yeas 8 Nays 2

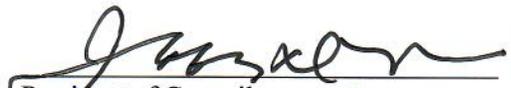
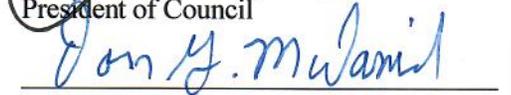
Date Approved: January 22, 2024

Clerk: Kurt M. Curt

Offered by: Kay E. Aile

Second by: Mayra Hoop

Requested by Service Committee


President of Council

Mayor