

TEMPORARY RESOLUTION NO. 22-25

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES FOR PAYMENT OF BILLS IN THE GENERAL FUND (1001) AND THE POLICE & FIRE LEVY FUND (2047)

WHEREAS, the Lancaster Fire Department (LFD) received a January 2025 invoice from Bound Tree for medical supplies in the amount of Eight Thousand and Eleven Dollars and Eighty-Two Cents (\$8,011.82); and

WHEREAS, LFD also received a January 2025 invoice for their annual service contract with Stryker in the amount of Ten Thousand Five Hundred Twenty-Nine Dollars and Forty-Six Cents (\$10,529.46); and

WHEREAS, these invoices were received prior to purchase orders being opened in 2025, so Then and Now authorization from Council is necessary before payments 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 Eight Thousand and Eleven Dollars and Eighty-Two Cents (\$8,011.82) to pay Bound Tree for the January 2025 invoice.

SECTION 2. That Lancaster City Council hereby approves a Then and Now Certificate in the amount of Ten Thousand Five Hundred Twenty-Nine Dollars and Forty-Six Cents (\$10,529.46) to pay Stryker for the January 2025 invoice.

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: _____

Offered by: _____

Second by: _____

Requested by Safety Committee

President of Council

Mayor