

TEMPORARY RESOLUTION NO. 77-13

PERMANENT RESOLUTION NO. 74-13

A RESOLUTION TO AUTHORIZE A THEN AND NOW CERTIFICATE FOR PAYMENT FOR REPAIRS ON A FIRE TRUCK

WHEREAS, the fire tower truck had mechanical issues so it needed to be repaired immediately to be able to keep it in service and there was not sufficient time to get a purchase order approved before sending it away for repairs and per ORC 5705.41 (D)(1) if the amount is greater than three thousand dollars the expenditure must be approved by the taxing authority;

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

SECTION 1. The City Auditor is authorized to issue a then and now certificate for the repairs done on the fire tower truck through Sutphen Corp in the amount of \$6,977.54, in the expense account 101.350.5209, (Maint/Equip) and pay the invoice.

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

Passed: 5/20/13 after 1st reading. Vote: Yeas 9 Nays 0

Date Approved: 5/20/13

Clerk: Jeresa Lee Sand [Signature]
President of Council

[Signature]
Mayor

Offered by: Gerald B. Woodward

Second by: Melody Bobbitt

Requested by Safety Committee