

**CITY OF XENIA, OHIO
RESOLUTION NUMBER 17 – DD**

**AUTHORIZING THE PAYMENT OF \$7,790.67 TO SPECTRUM FOR I-NET SERVICE
BY A THEN AND NOW STATEMENT, AND DECLARING AN EMERGENCY**

WHEREAS, the City uses Spectrum I-Net for internet connections to its external sites;

WHEREAS, the City receives bills throughout the year for the I-Net service and invoices are paid against a blanket purchase order; and

WHEREAS, the blanket purchase order for the I-Net service did not have enough remaining funds to cover the invoice to Spectrum and a Then and Now Statement for the overage is necessary.

NOW, THEREFORE, the City of Xenia hereby resolves, at least five (5) members of the City Council concurring, that:

Section 1. This Resolution is declared to be an emergency for the reason that payment to Spectrum for I-Net services needs to be made as closely as possible to the invoice due date.

Section 2. Payment to Spectrum for I-Net services for the City, in the amount of seven thousand seven hundred ninety dollars and sixty-seven cents (\$7,790.67), by a Then and Now Statement is hereby authorized.

Section 3. It is found that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

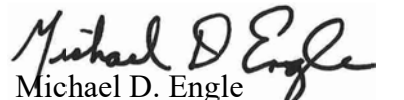
Section 4. This Resolution shall become effective immediately upon its adoption, in accordance with Section 5.04 of the City's Charter.

Passed: December 14, 2017

Attest:



Michelle D. Johnson
City Clerk


Michael D. Engle
President, Xenia City Council