

**CITY OF FLORENCE
RESOLUTION NO. 18, SERIES 2015**

A Resolution authorizing the City Manager to execute various agreements for recurring services provided to the City of Florence

RECITALS:

1. The various service providers provide the City of Florence recurring services which have been reviewed and approved by the City Council.
2. The City Council adopted the fiscal year 2015-16 budget with adequate funding for the recurring services.

Based on these findings,

THE CITY COUNCIL OF THE CITY OF FLORENCE RESOLVES AS FOLLOWS:

1. The City of Florence authorizes the City Manager to execute, as necessary, agreements for the following recurring services that are each anticipated to exceed \$30,000 for fiscal year 2015-16, budgeted as follows:

Vendor	Services	FY 2015-16 Budget
CIS Trust	Health, dental, vision insurance	\$ 882,900
CIS Trust	Workers compensation insurance	75,000
CIS Trust	General, vehicle and liability insurance	165,140
Lane Transit District	Transit	32,000
The Building Department, LLC	Building inspection services	112,500
Speer Hoyt LLC	Legal	100,000
GEL Oregon, Inc.	Interim finance director services	120,000
Feynman Group, Inc.	IT/Network administration and support	41,100
Total		\$1,528,640

2. This Resolution takes effect immediately upon adoption.


ADOPTION:

This Resolution is passed and adopted on the 6th day of July, 2015.



Joe Henry, Mayor

Attest:



Kelli Weese, City Recorder