

RESOLUTION 113-15
Sponsored by Rex Castle

A RESOLUTION AUTHORIZING AUDITOR'S WARRANT FOR PAYMENT

WHEREAS, there is currently due to Terry Smith Tech. an invoice in the amount of one thousand three hundred forty two dollars and 60/100. (\$1,342.60)

WHEREAS, the City Auditor has furnished a certificate to the Clerk of this Council stating that there was at the time of the making of the afore-mentioned contract and at the time of the execution of said certificate, a sufficient sum appropriated for the purpose of such contract and in the fund free from any previous encumbrances.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

That the City Auditor is hereby authorized to issue a warrant for payment for the amount due upon the contract with:

Terry Smith Tech.	\$1,342.60
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SECTION II:

That this ordinance shall take effect and be in full force from and after the earliest period allowed by law.

PASSED:

ATTEST:

Arlene Duffey
Clerk of Council

Jennifer Hitt
President of Council

Submitted to Mayor:_____

Date of Approval:_____

APPROVED:

Patrick Closser, Mayor

Zahid Siddiqi, Law Director
Approved as to Form