

**RESOLUTION 124-17**  
**Sponsored by: Rex Castle**

**A RESOLUTION AUTHORIZING AUDITOR'S WARRANT FOR PAYMENT**

**WHEREAS**, there is currently due to Bricker & Eckler an invoice in the amount of eight thousand dollars. (\$1,597.50)

**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:

Bricker & Eckler	\$1,597.50
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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

I, Arlene Duffey, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance No.124-17 was posted in a newspaper of general circulation on the \_\_\_\_\_ day of \_\_\_\_\_, 2017 and on the \_\_\_\_\_ day of \_\_\_\_\_, 2017

\_\_\_\_\_  
Arlene Duffey

# \_\_\_\_\_

Vote	Abstain	Suspend	Adopt
Lora Long			
Megan Douglas			
Josh Peters			
Dick Minner			
Rex Castle			
Brenda Russell			
Trint Hatt			