

RESOLUTION 143-18
Sponsored by: Rex Castle

A RESOLUTION AUTHORIZING AUDITOR'S WARRANT FOR PAYMENT

WHEREAS, there is currently due to CH2M Hill Inc. an invoice in the amount of sixty six thousand eight hundred nineteen dollars and ninety six cents. (\$66,819.96)

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:

CH2M Hill Inc.	\$66,819.96
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SECTION II:

That this Resolution is hereby declared an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City to take effect and be in full force immediately upon its passage.

PASSED:

ATTEST:

Arlene Duffey
Clerk of Council

Joe Russell
President of Council

Submitted to Mayor:_____

Date of Approval:_____

APPROVED:

Patrick Closser, Mayor

Jennifer Hitt, 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. 143-18 was posted in a newspaper of general circulation on the _____ day of _____, 2018 and on the _____ day of _____, 2018

Arlene Duffey

Vote	Abstain	Suspe nd	Adopt
Andrew Hitt			
Anthony Smith			
Josh Peters			
Henry Comer			
Rex Castle			
Brenda Russell			
Rich Hayes			