

TEMPORARY RESOLUTION NO. 28-17

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO ISSUE ONE THEN AND NOW CERTIFICATE FOR THE PAYMENT OF AN INVOICE TO TOOLE & ASSOCIATES

WHEREAS, the Building Department did carryover a purchase order for Toole & Associates for services rendered in 2016, but the amount of the December 2016 invoice was larger than anticipated; and

WHEREAS, the Toole & Associates invoice dated December, 2016, is for the amount of Ten Thousand Seven Hundred Eighty-Five Dollars and Forty Cents (\$10,785.40); and

WHEREAS, the amount of this invoice is Six Thousand Seven Hundred Twenty-Nine Dollars and Thirty Cents (\$6,729.30) higher than what was carried over; and

WHEREAS, due to this reason, a Then and Now Certificate is needed;

BE IT RESOLVED BY COUNCIL OF THE CITY OF LANCASTER, STATE OF OHIO

SECTION 1. That City Council is hereby authorizing the issuance of one Then and Now Certificate for the payment of an invoice to Toole & Associates for the amount of Six Thousand Seven Hundred Twenty-Nine Dollars and Thirty Cents (\$6,729.30).

SECTION 2. That the Auditor is authorized to make payment to Toole & Associates.

SECTION 3. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____ after _____ reading. Vote: Yeas _____ Nays _____

Date Approved: _____

Clerk: _____

President of Council

Offered by: _____

Mayor

Second by: _____

Requested by Code Enforcement & Zoning Committee