

TEMPORARY RESOLUTION NO. 96-18

PERMANENT RESOLUTION NO. \_\_\_\_\_

A RESOLUTION TO ISSUE ONE THEN AND NOW CERTIFICATE FOR THE PAYMENT OF AN INVOICE TO THE SHELLY COMPANY DATED NOVEMBER 20, 2018

WHEREAS, the City contracted with The Shelly Company to provide paving services for the OPWC project known as Quarry / Commerce Reconstruction; and

WHEREAS, the invoice dated November 20, 2018 was received prior to the establishment of the project purchase order (PO);

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

SECTION 1. That City Council is hereby authorizing the issue of a Then and Now Certificate for the payment of a bill to The Shelly Company in the amount of Two Hundred, Nineteen Thousand, Thirty Two Dollars and Three Cents (\$219,032.03) from 3 Mill Levy (209), account number 209.750.5247 (Match Money).

SECTION 2. That the Auditor is authorized to make payment to The Shelly Company.

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: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Clerk: \_\_\_\_\_

\_\_\_\_\_  
Mayor

Offered by: \_\_\_\_\_

Second by: \_\_\_\_\_

Requested by Public Works Committee