

TEMPORARY RESOLUTION NO. 31-18

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

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE, AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN THE LDOT FUND (208) AND TO ISSUE A THEN AND NOW CERTIFICATE

WHEREAS, LDOT received an invoice from McDonald Hopkins Law Firm which was for services in 2017. These funds were encumbered in a 2017 purchase order that was not carried over into 2018; and

WHEREAS, in order to pay the 2017 invoice from the 2018 expense budget a Then and Now needs to be approved; and

WHEREAS, LDOT need to appropriate the cash that was carried over from 2017 for this invoice.

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor in the amount of Eleven Thousand Thirty-Seven Dollars (\$11,037.00) in the LDOT Fund (208).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Eleven Thousand Thirty-Seven Dollars (\$11,037.00) into expense account 208.750.5207 (Legal Services).

SECTION 3. That City Council is hereby authorizing the issuance of a Then and Now Certificate for the payment of an invoice to McDonald Hopkins Law Firm for the amount of Eleven Thousand Thirty-Seven Dollars (\$11,037.00). City Council also approves the payment of any additional invoices that the City may receive from McDonald Hopkins Law Firm dated through December 31, 2017.

SECTION 4. 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

\_\_\_\_\_  
Mayor

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

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

Requested by Public Works Committee