

TEMPORARY RESOLUTION NO. 98-14

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO ISSUE ONE THEN AND NOW CERTIFICATE FOR THE PAYMENT OF A 2014 INVOICE TO OGLESBY CONSTRUCTION, INC. FOR THE PLACEMENT OF CURBS ON VIRGINIA AVENUE

WHEREAS, the Lancaster Department of Transportation has been presented with an invoice from Oglesby Construction, Inc. for work performed on the Virginia Avenue curb replacement project;

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 payment to Oglesby Construction, Inc. for a 2014 invoice for the curb placement on Virginia Avenue in the amount of Six Thousand Three Hundred Eighty-Two Dollars and Eighty Cents (\$6,382.80).

SECTION 2. That the Lancaster City Auditor is authorized to make payment to Oglesby Construction, Inc. in the amount of Six Thousand Three Hundred Eighty-Two Dollars and Eighty Cents (\$6,382.80) from purchase order RG27525.

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 _____

Approved: _____

President of Council

Clerk: _____

Mayor

Offered by: _____

Second by: _____

Requested by Public Works Committee