

IN THE COUNCIL OF THE VILLAGE OF NEW CONCORD, OHIO

RESOLUTION NO. 5-09-3

A RESOLUTION AUTHORIZING THE PROPER VILLAGE OFFICIALS TO PAY EXPENSES MADE IN 2008 AND 2009 WITHOUT PURCHASE ORDERS FROM THE 2009 BUDGET AND DECLARING AN EMERGENCY

WHEREAS, certain approved expenditures were made in 2009 and not paid; and

WHEREAS it is necessary to obtain Village Council approval to pay expenditures from a previous year, and expenditures without purchase orders; and

WHEREAS, the immediate adoption of this resolution is in the interest of the health, safety and welfare of the Village.

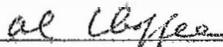
NOW, THEREFORE, be it resolved that:

Section 1. The proper Village officials are hereby authorized to pay the following 2009 budget:

American Electric Power	\$178.00
Campton Electric	\$69.00
Swim-Away Pools & Spa	\$995.00
Coke a Cola Bottling	\$161.00
Verizon	\$61.00
Century National Bank	\$20.00

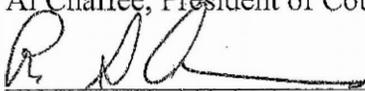
Section 2. For the reasons stated above, this resolution shall take effect at the earliest period allowed by law.

PASSED: May 18, 2009

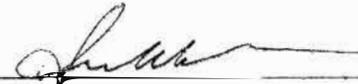


Al Chaffee, President of Council

APPROVED: May 18, 2009



R. Gregory Adams, Mayor

ATTEST: 

Sue Wilson, Fiscal Officer

I hereby certify that the above legislation was posted per Ordinance No. L-1-84-1.

Sue Wilson, Fiscal Officer