

**RESOLUTION No. 3, 2020**

*Resolution No. 3, 2020* is a Resolution which authorizes the Clerk Treasurer to encumber funds from the 2019 budget to pay two (2) outstanding claims that have not yet come forward for payment for work that was completed in 2019.

**WHEREAS,** the City conducted a paving project and hired Smith Projects to perform the work, and;

**WHEREAS,** the City continued to make sidewalk improvements and hired Robertson Paving to perform the work; and

**WHEREAS,** both Smith Projects and Robertson Paving completed the work in budget year 2019, but have not submitted final invoices for payment; and

**WHEREAS,** the City has requested that these contractors submit their final invoices for payment.

**THEREFORE BE IT AFFIRMED** that the Common Council at their January 2020 meeting approved by voice vote to authorize the Clerk Treasurer to encumber funds to pay these two claims.

**THEREFORE BE IT FURTHER AFFIRMED** that the Common Council instructs the Clerk Treasurer to pay the final two claims as follows:

Robertson Paving	\$43,635.00
Smith Projects	\$163,884.35

**THEREFORE BE IT AFFIRMED** that the Common Council only authorizes these two payments be encumbered from the 2019 Budget and be paid when invoices are presented.

**THEREFORE BE IT FURTHER AFFIRMED** that this Resolution shall go into effect immediately upon passage by the Common Council, signed by the Council President Pro Tem, attested by the Clerk Treasurer and signed by the Mayor.