

ORDINANCE 17-08

By: Robyn Jones

An Ordinance to authorize the issuance of monies to cover outstanding 2007 debts for the City of Bexley.

WHEREAS, the budget planned and passed by Bexley City Council for the year 2008 did not encompass the debts that were not processed or paid from the previous administrative staff which were incurred for the year 2007.

WHEREAS, the following debts are in need of payment by the Auditor as they are currently outstanding and due:

1. **Blaugrund, Herbert & Martin Incorporated:** For legal services rendered in the year 2007 for a remaining unpaid balance of \$15,791.47 for invoice 47686 dated December 31, 2007 in addition to an outstanding invoice in the amount of \$9,818.76 for a total of \$25,610.23.
2. **Vorys, Sater, Seymour and Pease, L.L.P.** – For legal services rendered for a period ending in November 30, 2007, Mayors Court in the amount of \$3,587.80 and an additional invoice for 2007 in the amount of \$2,362.50 for a total of \$5,950.30.
3. **E.P. Ferris** – For outstanding debt of \$3,349.00 from 2007.

WHEREAS, the total amount of funds listed above to cover the 2007 expenses that were not encumbered is \$34,909.53.

WHEREAS, Mayor Brennan and the Auditor have been duly authorized by City Council to process payment for invoices received in 2007.

Passed: 3/11/08

Attest: [Signature]
Clerk of Council

[Signature]
President of Council

Approved: March 11, 2008

[Signature]
John M. Brennan, Mayor

First Reading - 2/12/08
Second Reading 3/11/08
Passed - 3/11/08