

EAGLE-A

AN ORDINANCE AUTHORIZING PAYMENT OF ) ORDINANCE BILL NO. 3  
OVERRUN CHARGE ON STREET IMPROVEMENTS )  
CONTRACTED FOR IN ORDINANCE NO. 1571, ) ORDINANCE NO. 1585  
AND DECLARING AN EMERGENCY. )

WHEREAS, the contractor offering the low bid on the streets described in Ordinance No. 1571 has submitted a statement for an additional \$34,513.10 to cover the overage of the City's estimate of work required in the information for bidders; and

WHEREAS, the City Engineer has approved the payment of the additional amount requested by Morse Bros.,

NOW, THEREFORE, THE PEOPLE OF THE CITY OF LEBANON DO ORDAIN AS FOLLOWS:

Section 1. The Mayor and Recorder and/or appropriate disbursement officers and personnel of the City of Lebanon are hereby authorized and directed to pay to Morse Bros. \$34,513.10.

Section 2. Inasmuch as the provisions of this Ordinance are necessary for the immediate preservation of the peace, health and safety of the people of the City of Lebanon, an emergency is hereby declared to exist, and this Ordinance shall be in full force and effect immediately upon its passage by the Council and approval by the Mayor.

Passed by the Council and approved by the Mayor this 10th day of February, 1976.

ATTEST: M. Scroggin Gouyler  
Mayor

Ralph E. Jan  
Recorder