

RESOLUTION NO. 1986 - 123

AUTHORIZATION TO PAY INVOICES RECEIVED IN ACCOUNTS PAYABLE UNDER CONTRACT APPROVED BY THE BOARD OF TRUSTEES RESOLUTION NO. 1977-186 DATED JUNE 7, 1977, AND RESOLUTION NO. 1985-310 DATED DECEMBER 3, 1985, TO SHOW EXPIRATION OF APRIL 1, 1986, BE EXTENDED TO MAY 30, 1986 AT A COST NOT TO EXCEED \$72,000

WHEREAS, the Board of Trustees approved a contract with Lang Fisher Stashower, Inc., by Resolution No. 1977-186 and a Purchase Order No. 186057002 was issued but not signed; and

WHEREAS, this contract had an expiration date of March 31, 1986; and

WHEREAS, these are legitimate expenses which were incurred and the vendor should be paid.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That the expiration date of this contract be extended to May 30, 1986, at a cost not to exceed Seventy-Two Thousand (\$72,000.00) Dollars to allow the Accounting Department to pay these invoices.


Section 2. That these funds are to be paid from the General Fund, in an amount not to exceed Seventy-Two Thousand (\$72,000.00) Dollars.

Section 3. That this resolution is effective immediately upon its adoption.

Adopted: April 22, 1986


President

Attest:


Secretary-Treasurer