

RESOLUTION NO. 031-2016


A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).


WHEREAS, Ohio Revised Code 5705.41(D) provides that if expenditures are incurred by a municipality without a purchase order, within thirty (30) days, the municipality must approve said expenditures.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Findlay, State of Ohio:

SECTION 1: That the expenditures set forth on the attached list identified as "Exhibit A" which are identified by the appropriate voucher on previously appropriated funds be and the same are hereby approved, all in accordance with Ohio Revised Code 5705.41(D)

SECTION 2: This Resolution shall take effect and be in force from and after the earliest period provided by law.



PRESIDENT OF COUNCIL


MAYOR

PASSED September 20, 2016

ATTEST Devin DeRose
CLERK OF COUNCIL

APPROVED September 20, 2016

OVER PURCHASE ORDER/NO PURCHASE ORDER- COUNCIL AUTHORIZATION

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
SPEEDWAY LLC	160223	26066000-449000	LAW DIRECTOR	\$17,341.00	SELF INSURANCE CLAIM – CITY WATERLINE CONSTRUCTED THROUGH SPEEWAY SEWER LINE	NO PURCHASE ORDER WAS WRITTEN - UNABLE TO ANTICIPATE A CLAIM
RAINBOW INTERNATIONAL	160197	21022000-441100	BUILDING MAINTENANCE	3176.68	CLEANUP OF SEWER BACKUP	NO PO – AFTER HOURS SEWER BACKUP CAUSED NEED FOR EMERGENCY CLEANUP