

RESOLUTION NO. 034-2016

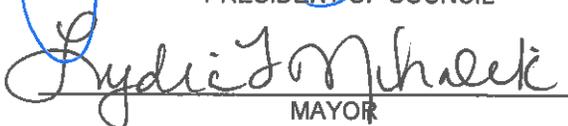
A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).

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 October 4, 2016

ATTEST Devin DeVore
CLERK OF COUNCIL

APPROVED October 4, 2016

OVER PURCHASE ORDER/NO PURCHASE ORDER- COUNCIL AUTHORIZATION

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
UNITED INSURANCE COMPANY	160790	MULTIPLE	MULTIPLE	\$3052.00	AUTOMOBILE INSURANCE PREMIUM	VARIOUS DEPARTMENTS EXCEEDED THE PURCHASE ORDER THAT WAS IN PLACE. VEHICLES LEFT FROM HEALTH DEPARTMENT MERGE HAD NO PURCHASE ORDER IN PLACE.
OHIO PRESSURE GROUTING	161027	35763800-551400-57638	WATER TREATMENT	\$6050.00	CONTRACTED CONCRETE REPAIR	ADDITIONAL WORK NEEDED OVER AND ABOVE THE PURCHASE ORDER THAT WAS IN PLACE DUE TO THE LEVEL OF DETERIORATION OF THE CONCRETE BEING REPAIRED.