

RESOLUTION NO. 020-2014



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 May 6, 2014

ATTEST Denise DeBore
CLERK OF COUNCIL

APPROVED May 6, 2014

OVER PURCHASE ORDER/NO PURCHASE ORDER- COUNCIL AUTHORIZATION

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
AVFUEL CORPORATION	126474	25010000-320901	AIRPORT	38071.61	AVIATION FUEL	FUEL DELIVERED PRIOR TO AIRPORT SUPERVISOR APPROVAL OF PO REQUISITION
TYLER TECHNOLOGIES	126833	21010000-441700	COMPUTER SERVICES	61257.89	MUNIS LICENSING SUPPORT	NO PO WRITTEN
TYLER TECHNOLOGIES	126832	21010000-441700	COMPUTER SERVICES	3000.00	MUNIS GUI SUPPORT	NO PO WRITTEN