

RESOLUTION NO. 010-2019

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 March 19, 2019

ATTEST Denise DeVore
CLERK OF COUNCIL

APPROVED March 19, 2019

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
FCX PERFORMANCE INC	197068	25050000-441100	WATER TREATMENT	3,170.00	PCS ENGINEERING SERVICE FOR SCADA SERVICES	NO PURCHASE ORDER IN PLACE. 2018 PO# 1738 WAS CLOSED PRIOR TO RECEIVING BILL
TYLER TECHNOLOGIES INC	197105	VARIOUS ACCOUNTS	VARIOUS DEPARTMENTS	63,525.39	2019 SOFTWARE MAINTENANCE FOR TYLER TECH PROJECT	NO PURCHASE ORDER IN PLACE.