

RESOLUTION NO. 017-2019

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.

Grant C Russell
PRESIDENT OF COUNCIL *Pro-Tem*

R. Ronald Monday
Acting MAYOR

PASSED *June 4, 2019*

ATTEST *Devin DeVore*
CLERK OF COUNCIL

APPROVED *June 4, 2019*

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
GRANICUS INC	199858	21009000-441100	COMPUTER SERVICES	12,406.00	WEBSITE DEVELOPMENT PACKAGE AND GOVACCESS STANDARD EDITION	NO PO IN PLACE. ORIGINAL VENDOR BOUGHT OUT BY GRANICUS INC.
CSX TRANSPORTATION INC	200244	35790200-441100-57902	WATER PROJECT FUND	3,500.00	APPLICATION REVIEW FEE, RAILROAD PROTECTIVE LIABILITY, UTILITY LICENSE FEE	NO PURCHASE ORDER IN PLACE