

RESOLUTION NO. 013-2020

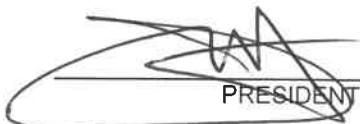
A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).

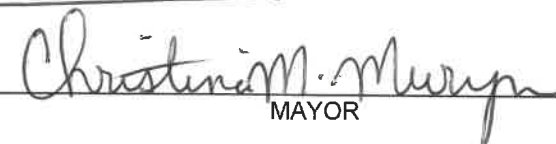
WHEREAS, Ohio Revised Code 5705.41(D) provides that if expenditures are incurred by a municipality without a purchase order, within thirty (30) days, the municipality must approve said expenditures.

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 April 7, 2020

ATTEST Dennis DeVore
CLERK OF COUNCIL

APPROVED April 7, 2020

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
THE TRAVELERS INDEMNITY COMPANY	211401	26066000-449000	SELF INSURANCE FUND	3,193.00	SELF INSURNACE CLAIM	NO PO CREATED
TTL ASSOCIATES INC	211381	35681200-441100-56812	WPC CNT PROJECT	3,792.30	WPC UV DISINFECTION SYSTEM	WORK COMPLETED BEFORE PURCHASE ORDER WAS REQUESTED.