

# CITY OF CLAYTON, OHIO

## RESOLUTION NO. R – 06 -15- 46

### A RESOLUTION TO AUTHORIZE AND APPROVE PURCHASE ORDER

**WHEREAS**, for purposes of complying with ORC 5705.41(D)(3) where expenditures were incurred before purchase order was obtained.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CLAYTON, STATE OF OHIO:**

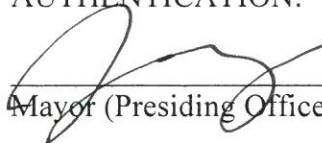
1. That upon report and confirmation from the City of Clayton Finance Director, Council hereby certifies that funds had been appropriated and monies were available for payment of the following purchase orders at the time they were entered into and remain available as of the date of this enactment:

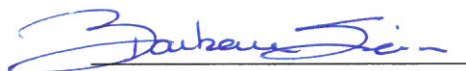
Order Date	PO Date	Vendor	Amount	Item
April 23, 2015	To Be Issued Following Approval of Resolution	Bright Street Electrical Contractors	\$4,218.00	Retrofitting Main Street lighting with LED kits

2. That the Finance Director is hereby authorized, empowered and directed to take all action necessary to comply with the obligations reflected by said Purchase Order and evidence same on the books and financial record of the City.

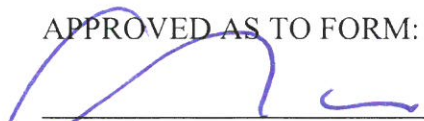
ADOPTED BY COUNCIL ON JUNE 18, 2015.

AUTHENTICATION:

  
\_\_\_\_\_  
Mayor (Presiding Officer of Council)

  
\_\_\_\_\_  
Clerk of Council

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Law Director

This shall certify that that the text of the above referenced enactment or a summary thereof was published once in the following newspaper and a summary posted in three places of public access as designated by Council.

Name of newspaper                      Date of publication

Englewood Independent      June 25, 2015

Barbara Stein  
CLERK